



MEETING OF THE COUNCIL MEETING

Council Chambers, City Hall – 131 N Main St

February 09, 2023 at 7:00 PM

AGENDA

HONORABLE MAYOR MIZE AND MEMBERS OF THE COUNCIL

CALL REGULAR MEETING TO ORDER

MEMBERS PRESENT

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

PRAYER

DETERMINE AGENDA ADDITIONS

CONSENT AGENDA

All matters listed on the Consent Agenda are considered one motion and will be enacted by one motion. There will be no separate discussion on these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

A) **Building Permits**

Sign - Steve Grimes-Flynco - 1110 N Main

Sign - Steve Griimes-Flynco - 1110 N Main

Roofing - Eaton - 102 N Washington

Roofing - Eaton - 104 N Washington

Roofing - Eaton - 540 Bob White

Roofing - Yardley Roofing - 512 E 6th

B) Bills List January 11, 2023 and January 31, 2023

C) Minutes of the January 12, 2023 Council Meeting

Motion to approve consent agenda as listed/amended.

PUBLIC AGENDA *(Please limit comments to 5 minutes)*

OLD BUSINESS

NEW BUSINESS**1) DISCUSSION OF FIRE STATION DESIGNS**

The Council approved Kansas Code Plans to put together a design for the Fire Station addition. Six different design options have been presented and staff has narrowed it down to their top three.

2) IDEATEK FIBER BUILD

James Krstolich with Ideatek will discuss their plan to build Fiber throughout Cheney.

3) CONSIDERATION OF SELECTING AN ENGINEER FOR THE COST SHARE GRANT PROJECT

The City of Cheney has received a KDOT Cost Share Grant to install ADA curb ramps on existing sidewalk routes in Cheney. The grant will cover 85% of construction costs, up to \$91,392. The city is responsible for the 15% match plus engineering, Right-of-way, Utilities, and costs that exceed the state award. A formal agreement from the State on the grant has not yet been received.

The City sent out a Request for Qualifications on January 10, 2023 to eight engineering firms to provide preliminary engineering services, (surveying, design, plan and spec production, assistance in bid letting) and construction engineering (pre-construction conference, consultation, shop-drawing review, pt field observation, pay request review and final walk through). Two RFQ's were received by the deadline at 10am on February 3rd, 2023. Staff will present a recommendation based on criteria selection.

Motion: Select and hire _____ for a contract amount of \$_____ to provide preliminary and design engineering and \$_____ for construction engineering services on the Cost Share Grant Project, authorize Mayor to sign contract after legal review, and authorize use of American Rescue Plan Funds for payment.

4) DISCUSSION OF RURAL ROADWAY DESIGN

Bret Albers would like to discuss Ordinance 855 that was adopted August 9th, 2012 setting the minimum net lot size at 2.5 acres for suburban and rural roadway construction. Net lot size is defined as the area of a lot, excluding publicly dedicated land and private streets.

5) CONSIDERATION OF PURCHASING NEW RADARS FOR POLICE DEPARTMENT

The police department is requesting the purchase of 3 new radar units, plus wireless remotes. The current Stalker radars were purchased in 2013.

Quotes were received from three companies:

Kustom Signals: \$7,770.75

Stalker Radar: \$10,872

MPH: \$5,940

Motion: Approve the purchase of three radars from _____ in the amount of \$_____ and authorize utilization of American Rescue Plan funds for the purchase.

6) CONSIDERATION OF PARTNERSHIP AGREEMENT TO UTILIZE CIVICREADY PRO SYSTEM WITH SEDGWICK COUNTY

Sedgwick County has presented an agreement between the County and cities to utilize the CivicReady platform to notify residents of community bulletins, public safety alerts, and public health alerts. A city staff member will have access to the system to push out community bulletins and boil water advisories and the County will push out health and safety alerts. Residents will have to sign up for the alerts. There is no cost to the city to utilize the platform.

Motion: Approve partnership agreement to utilize CivicReady Pro System with Sedgwick County and authorize Mayor to sign upon legal review.

7) CONSIDERATION OF PURCHASING BERMUDA SEED FOR MULTI-USE FIELDS AT SPORTS COMPLEX

The LWCF grant was approved to develop the acreage north of the parking lot into multi-use fields, sidewalk, basketball court, and water line.

Staff has discussed the project and devised a plan to overseed the existing groundcover with Bermuda seed this summer, if irrigation is installed in time.

Half of the cost is covered by the LWCF grant, up to the total approved project of \$74,294.

Three quotes were received to purchase Bermuda seed:

Simplot: \$5,500

Helena: \$6,000

Harrells: \$6,499

Motion: Purchase Bermuda seed for Multi-use fields in the amount of \$5,500 from Simplot.

REPORTS

Police Report

8) Court Report

9) Police Report-January 2023

Fire Report

10) JANUARY 2023 FIRE REPORT

Maintenance Report

11) Gas Report

12) Water Report

13) Trash Report

[14\)](#) Maintenance Report

Golf Course Report

[15\)](#) Golf Report

Administrator's Report

[16\)](#) Administrator's Report

ATTORNEY'S ITEMS

CLERK REPORT

[17\)](#) Clerk Report

MAYOR'S ITEMS

Mayor Philip Mize

COUNCIL ITEMS

Councilmember Albers

Councilmember Gile

Councilmember Graf

Councilmember Kampling

Councilmember Williams

ADJOURN

Notice: It is possible that sometime between 6:30 and 7:00 PM immediately prior to this meeting, during breaks, and directly after the meeting, a majority of the Governing Body may be present in the council chambers, break area, or lobby of City Hall. No one is excluded from these areas at any time.

COMPREHENSIVE PLAN GOALS- WORKSHOP

POOL DESIGN- WORKSHOP

INVOICE APPROVAL LIST BY FUND REPORT

Date: 01/24/2023
 Time: Item B)
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City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 010 GENERAL OPERATING							
Dept: 001.000 GENERAL							
010-001.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	1,607.03
							1,607.03
010-001.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	15.29
							15.29
010-001.000-718.000	OFFICE SUPPLI QUILL CORPORATION///		OFFICE SUPPLIES	0	01/25/2023	01/25/2023	14.99
	QUILL CORPORATION///		OFFICE SUPPLIES	0	01/30/2023	01/30/2023	19.79
							34.78
010-001.000-726.000	OTHER COMMC BROADSTROKE INC		GOLF CART NUMBERS	0	01/25/2023	01/25/2023	70.20
	PETTY CASH FUND///		MISCELLANEOUS PETTY CASH	0	01/30/2023	01/30/2023	29.95
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	54.73
							154.88
010-001.000-732.000	DUES AND TRAI KANSAS MAYORS ASSOCIATIOI		YEARLY DUES FOR MAYOR	0	01/25/2023	01/25/2023	50.00
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	135.00
	WICHITA STATE UNIVERSITY		CCMFOA DUES FOR ANGIE	0	01/25/2023	01/25/2023	50.00
							235.00
010-001.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	1,524.93
							1,524.93
010-001.000-735.200	ELECTRIC SER\ EVERGY		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	300.33
							300.33
010-001.000-736.000	BUILDING/GROL FARM SUPPLY LLC		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	57.00
							57.00
010-001.000-737.000	OTHER CONTR\ FUND BALANCE, INC.		YEARLY SERVICES	0	01/25/2023	01/25/2023	1,500.00
	IMAGEQUEST INC		COPIER EXTRA PRINTS	0	01/25/2023	01/25/2023	25.00
	QUILL CORPORATION///		OFFICE SUPPLIES	0	01/30/2023	01/30/2023	13.99
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	13.98
	SMITH/WINDOW//		CITY/SR CENTER WINDOWS	0	01/25/2023	01/25/2023	30.00
	UNIQUE ENTERPRISES		COMPUTER SERVICES	0	01/25/2023	01/25/2023	400.00
	UNIQUE ENTERPRISES		CITY SERVICES	0	01/30/2023	01/30/2023	175.00
							2,157.97
010-001.000-737.100	POSTAGE PETTY CASH FUND///		MISCELLANEOUS PETTY CASH	0	01/30/2023	01/30/2023	50.00
	PETTY CASH///		MISCELLANEOUS PETTY CASH	0	01/30/2023	01/30/2023	1.74
							51.74
010-001.000-738.000	ADVERTISING TIMES SENTINEL		CITY TREASURER'S REPORT	0	01/30/2023	01/30/2023	234.00
							234.00
						Total Dept. GENERAL:	6,372.95
Dept: 002.000 POLICE							
010-002.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	9,8
							9,899.49

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010-002.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	20.95
							20.95
010-002.000-718.000	OFFICE SUPPLI KEN'S PRINTING & COPYING		POLICE CASE JACKETS	0	01/30/2023	01/30/2023	575.00
							575.00
010-002.000-719.000	GAS & OIL LUBBERS CHEVROLET, INC.,///		UNIT 2 SERVICE	0	01/25/2023	01/25/2023	77.40
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	46.90
							124.30
010-002.000-726.000	OTHER COMMC SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	170.99
							170.99
010-002.000-732.000	DUES AND TRAI SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	381.48
							381.48
010-002.000-733.000	TRAVEL EXPEN SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	77.01
							77.01
010-002.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	926.44
							926.44
010-002.000-735.200	ELECTRIC SER\ EVERGY		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	48.50
							48.50
010-002.000-737.000	OTHER CONTR/ FUND BALANCE, INC.		YEARLY SERVICES	0	01/25/2023	01/25/2023	200.00
	UNIQUE ENTERPRISES		COMPUTER SERVICES	0	01/25/2023	01/25/2023	75.00
							275.00
010-002.000-737.100	POSTAGE PETTY CASH///		MISCELLANEOUS PETTY CASH	0	01/30/2023	01/30/2023	2.64
							2.64
Total Dept. POLICE:							12,501.80
Dept: 002.100 MUNICIPAL COURT							
010-002.100-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	199.86
							199.86
010-002.100-731.000	STATE IMPOSEI KANSAS STATE TREASURER///		MUNICIPAL COURT FEES JANUAR	0	01/30/2023	01/30/2023	282.00
							282.00
010-002.100-732.000	DUES AND TRAI KS MUNICIPAL JUDGES ASSOC		YEARLY DUES FOR JUDGE	0	01/25/2023	01/25/2023	25.00
							25.00
010-002.100-733.000	TRAVEL EXPEN SO CENTRAL KS COURT SERVI		MILEAGE FOR CHRIS	0	01/25/2023	01/25/2023	52.40
							52.40
010-002.100-737.000	OTHER CONTR/ IMAGEQUEST INC		COPIER EXTRA PRINTS	0	01/25/2023	01/25/2023	

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
010-002.100-737.100	POSTAGE						
	PETTY CASH FUND///		MISCELLANEOUS PETTY CASH	0	01/30/2023	01/30/2023	17.85
							17.85
						Total Dept. MUNICIPAL COURT:	587.11
Dept: 003.000 FIRE							
010-003.000-715.000	UNIFORMS AND						
	FARM SUPPLY LLC		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	288.00
							288.00
010-003.000-726.000	OTHER COMMC						
	FARM SUPPLY LLC		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	27.61
							27.61
010-003.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	1,291.30
							1,291.30
010-003.000-735.200	ELECTRIC SER\						
	EVERGY		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	220.69
							220.69
010-003.000-736.000	BUILDING/GROU						
	KANSAS CODE PLANS LLC		FIRE EXPANSION ENGINEERING	0	01/30/2023	01/30/2023	2,000.00
							2,000.00
010-003.000-760.000	MACHINERY AN						
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	193.23
							193.23
						Total Dept. FIRE:	4,020.83
Dept: 004.000 PARKS & POOLS							
010-004.000-714.000	HOSPITALIZATIO						
	BLUE CROSS BLUE SHIELD OF		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	111.20
							111.20
010-004.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	482.95
							482.95
010-004.000-735.200	ELECTRIC SER\						
	EVERGY		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	219.69
							219.69
						Total Dept. PARKS & POOLS:	813.84
Dept: 005.000 STREET LIGHT							
010-005.000-735.000	PUBLIC UTILITY						
	EVERGY		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	25.09
							25.09
						Total Dept. STREET LIGHT:	25.09
Dept: 006.000 STREET MAINT.							
010-006.000-714.000	HOSPITALIZATIO						
	BLUE CROSS BLUE SHIELD OF		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	840.22
							840.22
010-006.000-715.000	UNIFORMS AND						
	ARAMARK		MONTHLY STATEMENT	0	01/31/2023	01/31/2023	29.15
	CAPITAL ONE TRADE CREDIT		SHOP BOOTS	0	01/25/2023	01/25/2023	
							7

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
010-006.000-719.000	GAS & OIL						
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	35.88
							35.88
010-006.000-726.000	OTHER COMMC						
	ARAMARK		MONTHLY STATEMENT	0	01/31/2023	01/31/2023	74.95
							74.95
010-006.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	382.83
							382.83
010-006.000-737.000	OTHER CONTR/						
	SAFETY-KLEEN		MAINTENANCE SERVICES	0	01/25/2023	01/25/2023	105.25
							105.25
010-006.000-737.100	POSTAGE						
	PETTY CASH FUND///		MISCELLANEOUS PETTY CASH	0	01/30/2023	01/30/2023	10.08
							10.08
010-006.000-739.000	EQUIPMENT PA						
	FARM SUPPLY LLC		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	48.46
							48.46
010-006.000-760.000	MACHINERY AN						
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	141.02
							141.02
Total Dept. STREET MAINT.:							1,695.85
Dept: 008.000 SENIOR CITIZENS							
010-008.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	153.12
							153.12
010-008.000-735.200	ELECTRIC SER\						
	EVERGY		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	76.44
							76.44
010-008.000-737.000	OTHER CONTR/						
	SMITH/WINDOW//		CITY/SR CENTER WINDOWS	0	01/25/2023	01/25/2023	25.00
							25.00
Total Dept. SENIOR CITIZENS:							254.56
Dept: 012.000 GOLF COURSE							
010-012.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	2,631.58
							2,631.58
010-012.000-714.100	LIFE INSURANC						
	KCL GROUP BENEFITS		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	11.10
							11.10
010-012.000-726.000	OTHER COMMC						
	BURCO INTERNATIONAL		SCORECARDS	0	01/25/2023	01/25/2023	727.00
	FARM SUPPLY LLC		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	8.99
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	765.96
							1,501.95
010-012.000-732.000	DUES AND TRAI						
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	30.00
							30.00
010-012.000-733.000	TRAVEL EXPEN						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	FOWLER/KEVIN//		TRAVEL EXPENSES FOR KEVIN	0	01/25/2023	01/25/2023	55.02
	FOWLER/KEVIN//		TRAVEL EXPENSES FOR KEVIN	0	01/25/2023	01/25/2023	85.80
	FOWLER/KEVIN//		TRAVEL EXPENSE FOR KEVIN	0	01/25/2023	01/25/2023	32.75
	FOWLER/KEVIN//		MILEAGE FOR KEVIN	0	01/30/2023	01/30/2023	51.75
							225.32
010-012.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	1,571.86
							1,571.86
010-012.000-735.200	ELECTRIC SER\						
	EVERGY		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	1,758.68
							1,758.68
010-012.000-736.000	BUILDING/GROL						
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	129.96
							129.96
010-012.000-736.110	GOLF COURSE						
	HELENA AGRI-ENTERPRISES LI		GOLF COURSE CHEMICALS	0	01/30/2023	01/30/2023	7,758.50
							7,758.50
010-012.000-736.200	FOOD & BEVER.						
	PEPSI-COLA		GOLF COURSE BEVERAGES	0	01/25/2023	01/25/2023	304.73
	S & Y ENTERPRISES		GOLF COURSE FOOD PRODUCTS	0	01/25/2023	01/25/2023	166.00
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	37.45
							508.18
010-012.000-736.400	BEER PURCHAS						
	CHERRY OAKS GOLF COURSE		GOLF COURSE BEER PRODUCTS	0	01/25/2023	01/25/2023	133.06
							133.06
010-012.000-737.000	OTHER CONTR\						
	FUND BALANCE, INC.		YEARLY SERVICES	0	01/25/2023	01/25/2023	300.00
							300.00
010-012.000-737.100	POSTAGE						
	PETTY CASH FUND///		MISCELLANEOUS PETTY CASH	0	01/30/2023	01/30/2023	10.00
							10.00
010-012.000-738.000	ADVERTISING						
	TIMES-SENTINEL///		GOLF COURSE ADVERTISING	0	01/30/2023	01/30/2023	60.00
							60.00
010-012.000-739.000	EQUIPMENT PA						
	FARM SUPPLY LLC		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	13.13
	MASEK GOLF CAR COMPANY		GOLF CART PARTS	0	01/30/2023	01/30/2023	132.07
	R & R PRODUCTS, INC.		GOLF COURSE PARTS	0	01/30/2023	01/30/2023	1,811.55
							1,956.75
							Total Dept. GOLF COURSE: 18,586.94
							Fund GENERAL OPERATING: 44,858.97
Fund: 030 SEWER							
Dept: 000.000							
030-000.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	2,268.87
							2,268.87
030-000.000-714.100	LIFE INSURANC						
	KCL GROUP BENEFITS		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	8.40
							9
030-000.000-715.000	UNIFORMS AND						

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	ARAMARK		MONTHLY STATEMENT	0	01/31/2023	01/31/2023	29.13
	CAPITAL ONE TRADE CREDIT		SHOP BOOTS	0	01/25/2023	01/25/2023	27.99
	PURPLE MOOSE PRINTING LLC		SHIRTS FOR CITY EMPLOYEES	0	01/25/2023	01/25/2023	157.00
							214.12
030-000.000-719.000	GAS & OIL						
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	35.86
							35.86
030-000.000-732.000	DUES AND TRAI						
	KANSAS MUNICIPAL UTILITIES,		YEARLY DUES	0	01/25/2023	01/25/2023	269.00
							269.00
030-000.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	882.29
							882.29
030-000.000-735.100	TELEPHONE						
	AT&T #3///		SHOP PHONES	0	01/25/2023	01/25/2023	41.05
							41.05
030-000.000-735.200	ELECTRIC SER\						
	EVERGY		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	726.15
							726.15
030-000.000-737.000	OTHER CONTR\						
	FUND BALANCE, INC.		YEARLY SERVICES	0	01/25/2023	01/25/2023	1,126.63
	IMAGEQUEST INC		COPIER EXTRA PRINTS	0	01/25/2023	01/25/2023	24.47
	QUILL CORPORATION///		OFFICE SUPPLIES	0	01/30/2023	01/30/2023	18.68
	SAFETY-KLEEN		MAINTENANCE SERVICES	0	01/25/2023	01/25/2023	105.25
	UNIQUE ENTERPRISES		COMPUTER SERVICES	0	01/25/2023	01/25/2023	77.68
							1,352.71
030-000.000-737.100	POSTAGE						
	PETTY CASH FUND///		MISCELLANEOUS PETTY CASH	0	01/30/2023	01/30/2023	80.68
							80.68
030-000.000-739.000	EQUIPMENT PA						
	FARM SUPPLY LLC		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	48.44
							48.44
						Total Dept. 000000:	5,927.57
						Total Fund SEWER:	5,927.57
Fund: 050 WATER							
Dept: 000.000							
050-000.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	1,674.58
							1,674.58
050-000.000-714.100	LIFE INSURANC						
	KCL GROUP BENEFITS		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	8.37
							8.37
050-000.000-715.000	UNIFORMS AND						
	ARAMARK		MONTHLY STATEMENT	0	01/31/2023	01/31/2023	29.13
	CAPITAL ONE TRADE CREDIT		SHOP BOOTS	0	01/25/2023	01/25/2023	27.99
	PURPLE MOOSE PRINTING LLC		SHIRTS FOR CITY EMPLOYEES	0	01/25/2023	01/25/2023	157.00
							214.12
050-000.000-719.000	GAS & OIL						
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	35.86
							35.86

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050-000.000-732.000	DUES AND TRAI						
	KANSAS MUNICIPAL UTILITIES,		YEARLY DUES	0	01/25/2023	01/25/2023	269.00
							269.00
050-000.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	1,611.50
							1,611.50
050-000.000-735.100	TELEPHONE						
	AT&T #3///		SHOP PHONES	0	01/25/2023	01/25/2023	41.03
							41.03
050-000.000-735.200	ELECTRIC SER\						
	EVERGY		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	360.39
							360.39
050-000.000-737.000	OTHER CONTR\						
	DPC ENTERPRISES, L. P.		MONTHLY TANK RENTAL	0	01/25/2023	01/25/2023	40.00
	FUND BALANCE, INC.		YEARLY SERVICES	0	01/25/2023	01/25/2023	1,126.63
	IMAGEQUEST INC		COPIER EXTRA PRINTS	0	01/25/2023	01/25/2023	24.46
	MAYER SPECIALTY SERVICES		SANTA FE WATER MAIN TAP	0	01/30/2023	01/30/2023	410.00
	QUILL CORPORATION///		OFFICE SUPPLIES	0	01/30/2023	01/30/2023	18.66
	SAFETY-KLEEN		MAINTENANCE SERVICES	0	01/25/2023	01/25/2023	105.25
	UNIQUE ENTERPRISES		COMPUTER SERVICES	0	01/25/2023	01/25/2023	77.66
							1,802.66
050-000.000-737.100	POSTAGE						
	PETTY CASH FUND///		MISCELLANEOUS PETTY CASH	0	01/30/2023	01/30/2023	80.66
	PETTY CASH///		MISCELLANEOUS PETTY CASH	0	01/30/2023	01/30/2023	5.45
							86.11
050-000.000-739.000	EQUIPMENT PA						
	FARM SUPPLY LLC		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	182.77
	LAWSON PRODUCTS INC.		SHOP PARTS	0	01/25/2023	01/25/2023	10.81
							193.58
050-000.000-740.000	LINE MAINTENA						
	SALINA SUPPLY COMPANY///		WATER DEPT PARTS	0	01/25/2023	01/25/2023	982.93
	SALINA SUPPLY COMPANY///		WATER DEPT PARTS	0	01/25/2023	01/25/2023	208.35
							1,191.28
						Total Dept. 000000:	7,488.48
						Total Fund WATER:	7,488.48
Fund: 060 GAS							
Dept: 000.000							
060-000.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	2,392.45
							2,392.45
060-000.000-714.100	LIFE INSURANC						
	KCL GROUP BENEFITS		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	8.37
							8.37
060-000.000-715.000	UNIFORMS AND						
	ARAMARK		MONTHLY STATEMENT	0	01/31/2023	01/31/2023	29.13
	CAPITAL ONE TRADE CREDIT		SHOP BOOTS	0	01/25/2023	01/25/2023	27.99
	PURPLE MOOSE PRINTING LLC		SHIRTS FOR CITY EMPLOYEES	0	01/25/2023	01/25/2023	157.00
							214.12
060-000.000-719.000	GAS & OIL						
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	

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							35.86
060-000.000-732.000	DUES AND TRAI						
	KANSAS MUNICIPAL UTILITIES,		YEARLY DUES	0	01/25/2023	01/25/2023	538.00
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	19.00
							557.00
060-000.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	905.25
							905.25
060-000.000-735.100	TELEPHONE						
	AT&T #3///		SHOP PHONES	0	01/25/2023	01/25/2023	41.03
							41.03
060-000.000-735.200	ELECTRIC SER\						
	EVERGY		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	412.34
							412.34
060-000.000-737.000	OTHER CONTR\						
	FUND BALANCE, INC.		YEARLY SERVICES	0	01/25/2023	01/25/2023	1,126.63
	HEATH CONSULTANTS///		ODORATOR CALIBRATED	0	01/25/2023	01/25/2023	488.83
	IMAGEQUEST INC		COPIER EXTRA PRINTS	0	01/25/2023	01/25/2023	24.46
	QUILL CORPORATION///		OFFICE SUPPLIES	0	01/30/2023	01/30/2023	18.66
	SAFETY-KLEEN		MAINTENANCE SERVICES	0	01/25/2023	01/25/2023	105.25
	UNIQUE ENTERPRISES		COMPUTER SERVICES	0	01/25/2023	01/25/2023	77.66
	UTILITY CONSULTANTS INC.///		DRUG TESTING	0	01/25/2023	01/25/2023	140.00
							1,981.49
060-000.000-737.100	POSTAGE						
	PETTY CASH FUND///		MISCELLANEOUS PETTY CASH	0	01/30/2023	01/30/2023	80.66
							80.66
060-000.000-739.000	EQUIPMENT PA						
	BEST SUPPLY CO., INC///		GAS DEPT PARTS	0	01/25/2023	01/25/2023	50.40
	FARM SUPPLY LLC		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	51.65
	LAWSON PRODUCTS INC.		SHOP PARTS	0	01/25/2023	01/25/2023	10.81
	REDBIRD SERVICE CO		GAS SERVICES	0	01/25/2023	01/25/2023	110.00
							222.86
060-000.000-740.000	LINE MAINTENA						
	D.C. & B. SUPPLY, INC.		GAS DEPT PARTS	0	01/25/2023	01/25/2023	379.83
							379.83
						Total Dept. 000000:	7,231.26
						Total Fund GAS:	7,231.26

Fund: 096 LIBRARY OPERATING FUNI

Dept: 000.000

096-000.000-718.000	OFFICE SUPPLI						
	DEMCO		LIBRARY OFFICE SUPPLIES	0	01/25/2023	01/25/2023	90.30
	INTRUST CARD CENTER		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	75.23
							165.53
096-000.000-723.000	BOOKS						
	BAKER & TAYLOR BOOKS		LIBRARY BOOKS	0	01/25/2023	01/25/2023	573.78
	BAKER & TAYLOR BOOKS		LIBRARY BOOKS	0	01/30/2023	01/30/2023	71.81
							645.59
096-000.000-723.100	PERODICALS/M						
	EBSCO		LIBRARY MAGAZINES	0	01/30/2023	01/30/2023	

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
096-000.000-726.000	OTHER COMMC FARM SUPPLY LLC		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	17.98
							17.98
096-000.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	497.75
							497.75
096-000.000-735.200	ELECTRIC SER\ EVERGY		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	215.46
							215.46
096-000.000-737.000	OTHER CONTR\ RICOH USA INC		LIBRARY COPIER	0	01/25/2023	01/25/2023	159.75
							159.75
096-000.000-737.100	POSTAGE CHENEY LIBRARY///		LIBRARY PETTY CASH	0	01/25/2023	01/25/2023	42.19
							42.19
						Total Dept. 000000:	1,972.44
						LIBRARY OPERATING FUND:	1,972.44
Fund: 105 BOND AND INTEREST							
Dept: 000.000							
105-000.000-791.000	INTEREST KANSAS STATE TREASURER///		BOND PAYMENT	0	01/25/2023	01/25/2023	6,106.25
							6,106.25
						Total Dept. 000000:	6,106.25
						il Fund BOND AND INTEREST:	6,106.25
Fund: 111 PAYROLL CLEARING FUND							
Dept: 000.000							
111-000.000-222.000	CHILD SUPPORT KANSAS PAYMENT CENTER		CHILDCARE	0	01/25/2023	01/25/2023	147.69
							147.69
111-000.000-224.000	DENTAL BLUE CROSS BLUE SHIELD OF		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	869.05
							869.05
111-000.000-228.000	miscellaneous 4 BLUE CROSS BLUE SHIELD OF		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	2,402.81
							2,402.81
						Total Dept. 000000:	3,419.55
						il PAYROLL CLEARING FUND:	3,419.55
Fund: 136 DIGITAL SIGN							
Dept: 000.000							
136-000.000-730.000	PROFESSIONAL EMC INSURANCE COMPANIES//		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	9.97
							9.97
						Total Dept. 000000:	9.97
						Total Fund DIGITAL SIGN:	

Fund: 140 AGENCY

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 000.000							
140-000.000-491.000	Income from Other						
	BLUE CROSS BLUE SHIELD OF		FEBRUARY STATEMENT	0	01/25/2023	01/25/2023	1,598.47
							1,598.47
140-000.000-726.000	OTHER COMM						
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	01/30/2023	01/30/2023	983.30
							983.30
140-000.000-750.000	SEDGWICK COL						
	MABCD		NOVEMBER STATEMENT	0	01/25/2023	01/25/2023	654.46
							654.46
Total Dept. 000000:							3,236.23
Total Fund AGENCY:							3,236.23
Fund: 158 GREENS @ CO PAVING							
Dept: 000.000							
158-000.000-730.000	PROFESSIONAL						
	SCHWAB-EATON, P.A.		ENGINEERING SERVICES	0	01/25/2023	01/25/2023	13,851.02
							13,851.02
Total Dept. 000000:							13,851.02
Fund GREENS @ CO PAVING:							13,851.02
Grand Total:							94,101.74

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Fund: 010 GENERAL OPERATING							
Dept: 001.000 GENERAL							
010-001.000-713.000	WORKERS COM						
	KMIT		WORKERS COMPENSATION 2023	0	01/11/2023	01/11/2023	190.71
							190.71
010-001.000-718.000	OFFICE SUPPLI						
	MIDWEST SINGLE SOURCE, INC		PAPER FOR CITY	0	01/11/2023	01/11/2023	40.00
	QUILL CORPORATION///		OFFICE SUPPLIES	0	01/11/2023	01/11/2023	20.17
							60.17
010-001.000-726.000	OTHER COMMC						
	BROADSTROKE INC		GOLF CART DECALS	0	01/11/2023	01/11/2023	70.20
							70.20
010-001.000-730.000	PROFESSIONAL						
	EMPAC INC		QUARTERLY STATEMENT	0	01/11/2023	01/11/2023	50.00
							50.00
010-001.000-732.000	DUES AND TRAI						
	CHENEY CHAMBER OF COMME		YEARLY DUES	0	01/11/2023	01/11/2023	100.00
	KACM///		YEARLY DUES	0	01/11/2023	01/11/2023	100.00
	LEAGUE OF KANS MUNICIPALIT		YEARLY DUES	0	01/11/2023	01/11/2023	1,322.71
	REAP		YEARLY DUES	0	01/11/2023	01/11/2023	547.00
	SEDG CTY ASSOCIATION OF CI		YEARLY DUES	0	01/11/2023	01/11/2023	150.00
	WAMPO		YEARLY DUES	0	01/11/2023	01/11/2023	199.07
							2,418.78
010-001.000-735.100	TELEPHONE						
	COX COMMUNICATIONS		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	137.61
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	41.35
							178.96
010-001.000-737.000	OTHER CONTRA						
	KERR/GARY//		JANUARY CLEANING	0	01/11/2023	01/11/2023	145.00
							145.00
010-001.000-738.000	ADVERTISING						
	TIMES-SENTINEL///		CITY GOLF ADVERTISING	0	01/11/2023	01/11/2023	24.75
							24.75
Total Dept. GENERAL:							3,138.57
Dept: 002.000 POLICE							
010-002.000-713.000	WORKERS COM						
	KMIT		WORKERS COMPENSATION 2023	0	01/11/2023	01/11/2023	6,461.28
							6,461.28
010-002.000-718.000	OFFICE SUPPLI						
	MIDWEST SINGLE SOURCE, INC		PAPER FOR CITY	0	01/11/2023	01/11/2023	20.00
							20.00
010-002.000-719.000	GAS & OIL						
	LUBBERS CHEVROLET, INC.,///		POLICE VEHICLE OIL CHANGE	0	01/11/2023	01/11/2023	77.40
							77.40
010-002.000-730.000	PROFESSIONAL						
	EMPAC INC		QUARTERLY STATEMENT	0	01/11/2023	01/11/2023	50.00
							50.00
010-002.000-732.000	DUES AND TRAI						
	UNIVERSITY OF KANSAS		CLASSES FOR SHANNON	0	01/11/2023	01/11/2023	45.00
							45.00
010-002.000-735.100	TELEPHONE						

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	COX COMMUNICATIONS		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	133.63
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	134.05
							267.68
010-002.000-737.000	OTHER CONTRA						
	OMNIGO SOFTWARE		POLICE SOFTWARE	0	01/11/2023	01/11/2023	543.70
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	80.07
							623.77
						Total Dept. POLICE:	7,545.13
Dept: 002.100 MUNICIPAL COURT							
010-002.100-732.000	DUES AND TRAI						
	KS ASSOC FOR COURT MANAG		COURT DUES FOR ANGIE GASSM	0	01/11/2023	01/11/2023	50.00
							50.00
						Total Dept. MUNICIPAL COURT:	50.00
Dept: 003.000 FIRE							
010-003.000-713.000	WORKERS COM						
	KMIT		WORKERS COMPENSATION 2023	0	01/11/2023	01/11/2023	586.25
							586.25
010-003.000-730.000	PROFESSIONAL						
	EMPAC INC		QUARTERLY STATEMENT	0	01/11/2023	01/11/2023	45.00
							45.00
010-003.000-737.000	OTHER CONTRA						
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	40.01
							40.01
						Total Dept. FIRE:	671.26
Dept: 004.000 PARKS & POOLS							
010-004.000-713.000	WORKERS COM						
	KMIT		WORKERS COMPENSATION 2023	0	01/11/2023	01/11/2023	565.84
							565.84
010-004.000-726.000	OTHER COMMC						
	ASCAP		YEARLY SERVICE	0	01/11/2023	01/11/2023	420.00
							420.00
						Total Dept. PARKS & POOLS:	985.84
Dept: 005.000 STREET LIGHT							
010-005.000-735.000	PUBLIC UTILITY						
	EVERGY		STREET LIGHTS	0	01/11/2023	01/11/2023	3,361.59
							3,361.59
						Total Dept. STREET LIGHT:	3,361.59
Dept: 006.000 STREET MAINT.							
010-006.000-713.000	WORKERS COM						
	KMIT		WORKERS COMPENSATION 2023	0	01/11/2023	01/11/2023	1,689.68
							1,689.68
010-006.000-726.000	OTHER COMMC						
	O'REILLY AUTO PARTS		SHOP SUPPLIES	0	01/11/2023	01/11/2023	420.05
							420.05
						Total Dept. STREET MAINT.:	2,109.73
Dept: 008.000 SENIOR CITIZENS							
010-008.000-735.100	TELEPHONE						
	COX COMMUNICATIONS		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	36.08

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							36.08
Total Dept. SENIOR CITIZENS:							36.08
Dept: 012.000 GOLF COURSE							
010-012.000-713.000	WORKERS COM						
	KMIT		WORKERS COMPENSATION 2023	0	01/11/2023	01/11/2023	2,471.34
							2,471.34
010-012.000-730.000	PROFESSIONAL						
	CHENEY DOOR COMPANY, INC./		QUARTERLY STATEMENT	0	01/11/2023	01/11/2023	135.00
	EMPAC INC		QUARTERLY STATEMENT	0	01/11/2023	01/11/2023	50.00
							185.00
010-012.000-732.000	DUES AND TRAI						
	KGCSA		GOLF DUES	0	01/11/2023	01/11/2023	80.00
	USGA CLUB MEMBERSHIP		YEARLY DUES	0	01/11/2023	01/11/2023	150.00
							230.00
010-012.000-735.100	TELEPHONE						
	COX COMMUNICATIONS		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	167.06
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	41.35
							208.41
010-012.000-736.100	GOLF COURSE						
	PRESTIGE FLAG		GOLF COURSE MAINTENANCE	0	01/11/2023	01/11/2023	899.20
							899.20
010-012.000-736.200	FOOD & BEVER.						
	ART'S & MARY'S TATER CHIPS		FOOD PRODUCTS FOR GOLF COL	0	01/11/2023	01/11/2023	49.50
							49.50
010-012.000-736.400	BEER PURCHAS						
	CHERRY OAKS GOLF COURSE		GOLF COURSE BEER PRODUCTS	0	01/11/2023	01/11/2023	363.00
	CHERRY OAKS GOLF COURSE		GOLF COURSE BEER PRODUCTS	0	01/11/2023	01/11/2023	81.97
							444.97
010-012.000-737.000	OTHER CONTR/						
	NEW MEDICAL HEALTHCARE LL		GOLF/MAINTENANCE SERVICES	0	01/11/2023	01/11/2023	35.00
							35.00
010-012.000-738.000	ADVERTISING						
	TIMES-SENTINEL///		CITY GOLF ADVERTISING	0	01/11/2023	01/11/2023	24.75
							24.75
010-012.000-739.000	EQUIPMENT PA						
	MAXIMUM OUTDOOR EQUIPME		GOLF COURSE PARTS	0	01/11/2023	01/11/2023	119.41
							119.41
Total Dept. GOLF COURSE:							4,667.58
Dept: 025.000 TRASH SERVICE							
010-025.000-737.000	OTHER CONTR/						
	BROADSTROKE INC		JANUARY BILLING	0	01/11/2023	01/11/2023	110.10
	WASTE CONNECTIONS INC///		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	13,065.00
							13,175.10
010-025.000-737.100	POSTAGE						
	BROADSTROKE INC		JANUARY BILLING	0	01/11/2023	01/11/2023	99.16
							99.16
Total Dept. TRASH SERVICE:							13,274.26
Fund GENERAL OPERATING:							35,817

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Fund: 030 SEWER							
Dept: 000.000							
030-000.000-713.000	WORKERS COM						
	KMIT		WORKERS COMPENSATION 2023	0	01/11/2023	01/11/2023	1,082.24
							1,082.24
030-000.000-718.000	OFFICE SUPPLI						
	MIDWEST SINGLE SOURCE, INC		PAPER FOR CITY	0	01/11/2023	01/11/2023	15.10
							15.10
030-000.000-726.000	OTHER COMMC						
	O'REILLY AUTO PARTS		SHOP SUPPLIES	0	01/11/2023	01/11/2023	420.03
							420.03
030-000.000-730.000	PROFESSIONAL						
	EMPAC INC		QUARTERLY STATEMENT	0	01/11/2023	01/11/2023	50.00
							50.00
030-000.000-735.100	TELEPHONE						
	COX COMMUNICATIONS		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	29.64
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	13.79
							43.43
030-000.000-737.000	OTHER CONTR						
	BROADSTROKE INC		JANUARY BILLING	0	01/11/2023	01/11/2023	110.13
	CHENEY DOOR COMPANY, INC		QUARTERLY STATEMENT	0	01/11/2023	01/11/2023	22.50
	NEW MEDICAL HEALTHCARE LL		GOLF/MAINTENANCE SERVICES	0	01/11/2023	01/11/2023	41.68
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	27.11
							201.42
030-000.000-737.100	POSTAGE						
	BROADSTROKE INC		JANUARY BILLING	0	01/11/2023	01/11/2023	99.18
							99.18
Total Dept. 000000:							1,911.40
Total Fund SEWER:							1,911.40
Fund: 050 WATER							
Dept: 000.000							
050-000.000-713.000	WORKERS COM						
	KMIT		WORKERS COMPENSATION 2023	0	01/11/2023	01/11/2023	1,218.01
							1,218.01
050-000.000-718.000	OFFICE SUPPLI						
	MIDWEST SINGLE SOURCE, INC		PAPER FOR CITY	0	01/11/2023	01/11/2023	15.10
							15.10
050-000.000-726.000	OTHER COMMC						
	O'REILLY AUTO PARTS		SHOP SUPPLIES	0	01/11/2023	01/11/2023	420.03
							420.03
050-000.000-730.000	PROFESSIONAL						
	EMPAC INC		QUARTERLY STATEMENT	0	01/11/2023	01/11/2023	50.00
							50.00
050-000.000-732.000	DUES AND TRAI						
	AMERICAN WATER WORKS ASS		YEARLY DUES	0	01/11/2023	01/11/2023	222.00
							222.00
050-000.000-735.100	TELEPHONE						
	COX COMMUNICATIONS		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	

INVOICE APPROVAL LIST BY FUND REPORT

Date: 01/11/2023
 Time: Item B)
 Page: 5

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							43.42
050-000.000-735.200	ELECTRIC SERV SEDGWICK COUNTY ELECTRIC		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	1,341.43
							1,341.43
050-000.000-737.000	OTHER CONTRA BROADSTROKE INC		JANUARY BILLING	0	01/11/2023	01/11/2023	110.10
	CHENEY DOOR COMPANY, INC.		QUARTERLY STATEMENT	0	01/11/2023	01/11/2023	22.50
	KS HEALTH & ENVIRONMENTAL		WATER SAMPLES	0	01/11/2023	01/11/2023	82.00
	NEW MEDICAL HEALTHCARE LLC		GOLF/MAINTENANCE SERVICES	0	01/11/2023	01/11/2023	41.66
	VERIZON WIRELESS MESSAGING		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	27.11
							283.37
050-000.000-737.100	POSTAGE BROADSTROKE INC		JANUARY BILLING	0	01/11/2023	01/11/2023	99.16
	PETTY CASH///		MISC POSTAGE	0	01/11/2023	01/11/2023	10.90
							110.06
050-000.000-739.000	EQUIPMENT PA COMM-TRONIX		WATER DEPT PARTS	0	01/11/2023	01/11/2023	470.00
							470.00
050-000.000-743.000	CLEAN DRINKING KANSAS DEPARTMENT OF REVENUE		WATER PROTECTION	0	01/11/2023	01/11/2023	1,528.16
							1,528.16
050-000.000-790.000	PRINCIPAL KS DEPT OF HEALTH & ENVIRONMENTAL		WATER LOAN PAYMENT	0	01/11/2023	01/11/2023	15,907.72
							15,907.72
050-000.000-791.000	INTEREST KS DEPT OF HEALTH & ENVIRONMENTAL		WATER LOAN PAYMENT	0	01/11/2023	01/11/2023	4,781.70
							4,781.70
Total Dept. 000000:							26,391.00
Total Fund WATER:							26,391.00
Fund: 060 GAS							
Dept: 000.000							
060-000.000-713.000	WORKERS COMP KMIT		WORKERS COMPENSATION 2023	0	01/11/2023	01/11/2023	817.76
							817.76
060-000.000-718.000	OFFICE SUPPLIES MIDWEST SINGLE SOURCE, INC.		PAPER FOR CITY	0	01/11/2023	01/11/2023	15.10
	QUILL CORPORATION///		OFFICE SUPPLIES	0	01/11/2023	01/11/2023	13.99
							29.09
060-000.000-720.000	NATURAL GAS F KANSAS MUNICIPAL GAS AGENCY		NOVEMBER STATEMENT	0	01/11/2023	01/11/2023	140,727.30
							140,727.30
060-000.000-726.000	OTHER COMMERCIAL O'REILLY AUTO PARTS		SHOP SUPPLIES	0	01/11/2023	01/11/2023	420.03
							420.03
060-000.000-730.000	PROFESSIONAL EMPAC INC		QUARTERLY STATEMENT	0	01/11/2023	01/11/2023	50.00
							50.00
060-000.000-732.000	DUES AND TRAINING UTILITY CONSULTANTS INC.///		YEARLY DRUG TESTING DUES	0	01/11/2023	01/11/2023	

INVOICE APPROVAL LIST BY FUND REPORT

Date: 01/11/2023
 Time: Item B)
 Page: 0

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							605.00
060-000.000-735.100	TELEPHONE						
	COX COMMUNICATIONS		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	29.64
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	13.78
							43.42
060-000.000-737.000	OTHER CONTRA						
	BROADSTROKE INC		JANUARY BILLING	0	01/11/2023	01/11/2023	110.10
	CHENEY DOOR COMPANY, INC.		QUARTERLY STATEMENT	0	01/11/2023	01/11/2023	22.50
	NEW MEDICAL HEALTHCARE LL		GOLF/MAINTENANCE SERVICES	0	01/11/2023	01/11/2023	41.66
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	27.11
							201.37
060-000.000-737.100	POSTAGE						
	BROADSTROKE INC		JANUARY BILLING	0	01/11/2023	01/11/2023	99.16
							99.16
Total Dept. 000000:							142,993.13
Total Fund GAS:							142,993.13
Fund: 096 LIBRARY OPERATING FUND							
Dept: 000.000							
096-000.000-713.000	WORKERS COM						
	KMIT		WORKERS COMPENSATION 2023	0	01/11/2023	01/11/2023	36.89
							36.89
096-000.000-723.000	BOOKS						
	BAKER & TAYLOR BOOKS		LIBRARY BOOKS	0	01/11/2023	01/11/2023	56.34
	WALTY/SARA//		REIMBURSEMENT LIBRARY SUPP	0	01/11/2023	01/11/2023	85.90
							142.24
096-000.000-735.100	TELEPHONE						
	COX COMMUNICATIONS		MONTHLY STATEMENT	0	01/11/2023	01/11/2023	36.32
							36.32
Total Dept. 000000:							215.45
LIBRARY OPERATING FUND:							215.45
Fund: 111 PAYROLL CLEARING FUND							
Dept: 000.000							
111-000.000-222.000	CHILD SUPPORT						
	KANSAS PAYMENT CENTER		CHILDCARE	0	01/11/2023	01/11/2023	147.69
							147.69
111-000.000-225.000	VISION						
	SURENCY LIFE & HEALTH		JANUARY STATEMENT	0	01/11/2023	01/11/2023	275.34
							275.34
Total Dept. 000000:							423.03
111 PAYROLL CLEARING FUND:							423.03
Grand Total:							207,774.05



COUNCIL MEETING

Council Chambers, City Hall – 131 N Main St
January 12, 2023 at 7:00 PM

MINUTES

HONORABLE MAYOR MIZE AND MEMBERS OF THE COUNCIL

CALL REGULAR MEETING TO ORDER

MEMBERS PRESENT

Mayor Philip Mize called the meeting to order at 7:00 pm. Council members Greg Kampling, Kassie Gile, Ryan Graf, Greg Williams and Jeff Albers were present. Staff present were City Admin/Clerk Danielle Young, Police Chief Ken Winter, Maintenance Superintendent/Fire Chief Jerry Peitz, Director of Golf Kevin Fowler and Attorney Austin Parker. Guests present were Tricia Parker, Greg Tremblay, and Apostle Bikeworks.

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

DETERMINE AGENDA ADDITIONS- none

CONSENT AGENDA

All matters listed on the Consent Agenda are considered one motion and will be enacted by one motion. There will be no separate discussion on these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- A) **Building Permits**
 - Building - 208 Cherry Oaks - Steve Burns Construction
 - Mechanical - 127 N Main - Service Experts
 - Roofing - 604 W 5th - Vega Roofing
 - Electrical - 637 Leighty Dr - Eck Services
 - Plumbing - 604 W 5th - Padgett Excavation
 - Roofing - 209 N Taylor St - Erie Construction Mid-West
 - Well - 423 Wolf - Chase Drilling
 - Roofing - 132 Crestview - Burwell Construction
 - Sign - 324 E South Ave - Ryan Runnells
- B) Minutes of the December 8, 2022 Council Meeting
- C) **BILLS LIST**

Motion to approve consent agenda as listed.

Motion made by Councilmember Albers, Seconded by Councilmember Graf.

Voting Yea: Councilmember Kampling, Councilmember Williams, Councilmember Albers, Councilmember Gile, Councilmember Graf

PUBLIC AGENDA *(Please limit comments to 5 minutes)***Greg Tremblay- Race Against the Chaining**

Greg Tremblay introduced Apostle Bikeworks and they discussed the “Race Against the Chaining” gravel bike race that was held in Cheney last year and will be held in Cheney again this year. They had their biggest turnout in Cheney with 215 entries. They wanted to thank everyone. Councilmember Albers asked if there was something to make the event better? It was mentioned Chamber gave Cheney Bucks to the racers. Councilmember Williams asked if there were any safety concerns. Tremblay mentioned with the bridge being out, they will have to re-route the course this year. The police will again lead the racers out of town.

OLD BUSINESS**NEW BUSINESS****CONSIDERATION OF 2023 SIDEWALK INSTALLATION/REPLACEMENT PROGRAM**

The 2023 budget contains \$10,000 for sidewalk and curb ramp improvements. The policy was established in 2005. In 2018, the program increased the grant from \$500 to \$750 per homeowner to replace sidewalks. In 2021, the policy changed to allow 2/3 reimbursement, instead of 50%.

The City received two applications in 2022 and funded one grant. The one additional applicant did not get their projects completed by year end and plan to apply again in 2023. Councilmember Albers asked what happened to the funds not utilized. Young stated that those funds are within the street budget and have been transferred to use on other sidewalk projects. Councilmember Kampling thought we should go around and make people repair their sidewalks.

Motion: Approve the 2023 sidewalk replacement program and allocate \$5,000 towards sidewalk grants.

Motion made by Councilmember Gile, Seconded by Councilmember Williams.

Voting Yea: Councilmember Kampling, Councilmember Williams, Councilmember Albers, Councilmember Gile, Councilmember Graf

CONSIDERATION OF RESOLUTION 328-2023 REQUESTING THE KANSAS DIRECTOR OF ACCOUNTS AND REPORTS TO WAIVE THE STATUTORY REQUIREMENTS OF USING GENERALLY ACCEPTED ACCOUNTING PRINCIPLES FOR THE CITY OF CHENEY

This Resolution exempts the City of Cheney from the statutory requirement of using Generally Accepted Accounting Principles. In recent years, Cities have been under increasing burden to account for assets that have no actual market value. And while these things do not have a fair market value, they still are required to be in conformance with GAAP. Therefore, smaller municipalities in Kansas have opted to go with another form of cash basis of accounting that is in conformance with Kansas’s law. (Requirements of K.S.A. 75-1120a (a))

Motion: Approve Resolution 328-2023 requesting the Kansas Director of Accounts and Reports to waive the statutory requirements of using generally accepted accounting principles for the City of Cheney, Kansas.

Motion made by Councilmember Albers, Seconded by Councilmember Kampling.

Voting Yea: Councilmember Kampling, Councilmember Williams, Councilmember Albers, Councilmember Gile, Councilmember Graf

CONSIDERATION OF ANNUAL RENEWAL OF SCHWAB-EATON ENGINEERING SERVICES

Schwab-Eaton has acted as the City’s engineer for several years. They have presented a renewal contract for 2023 with some hourly rates increasing.

Motion: Approve the renewal contract for engineering services from Schwab-Eaton, P.A. for 2023.

Motion made by Councilmember Williams, Seconded by Councilmember Graf.

Voting Yea: Councilmember Kampling, Councilmember Williams, Councilmember Albers, Councilmember Gile, Councilmember Graf

CONSIDERATION OF AN AGREEMENT WITH GEORGE, BOWERMAN & NOEL P.A. TO PERFORM THE YEAR ENDING 2022 CITY OF CHENEY AUDIT

George, Bowerman & Noel have conducted financial audits of the City's financial statements for the last several years. Staff is very comfortable with this firm and the accountants conducting the audit. Staff recommends continuing this relationship and approving the letter of engagement.

Motion: Approve the letter of engagement with George, Bowerman & Noel for a fee not to exceed \$10,200 plus out of pocket expense with audit completed by July 1st, 2023.

Motion made by Councilmember Albers, Seconded by Councilmember Graf.

Voting Yea: Councilmember Kampling, Councilmember Williams, Councilmember Albers, Councilmember Gile, Councilmember Graf

CONSIDERATION OF PURCHASING 2023 CHEVY TAHOE

The Police Department requested the purchase of a 2023 Chevy Tahoe from SERV in the amount of \$48,500 and upfitting costs of \$8,334.40 for a total price of \$56,834.40. The Tahoe is an increase of \$9,550 over last year's price.

The oldest vehicle in the fleet is a 2020 Tahoe, purchased in August 2020 for \$37,500 + \$4,317.48 upfit costs (discounted due to utilizing items off wrecked Tahoe.) = \$41,817.48. SERV offered a trade-in on it for \$26,000, but Council Grove would like to purchase it for \$33,000, and wants it immediately.

Last year, a 2021 Chevy Tahoe was purchased from SERV in the amount of \$38,950 + \$7,902.90 = \$46,852.90 - \$26,000 for trade in of 2020 Chevy Tahoe. Pricing this year was also received on a 2023 Durango and 2023 Ford Explorer. The Tahoe is available now, the Explorer is 6-9 month out and the Durango would be available in April-May. Chief Winter reported that costs have gone way up for the Chevy Tahoe, by about \$10,000. Mayor asked how many miles the Tahoe had on it that we were trading off. Chief reported 42,000 miles.

Motion: Approve purchase of 2023 Chevy Tahoe in the amount of \$56,834.40 including upfitting costs from SERV.

Motion made by Councilmember Albers, Seconded by Councilmember Williams.

Voting Yea: Councilmember Kampling, Councilmember Williams, Councilmember Albers, Councilmember Gile, Councilmember Graf

Motion: Declare the 2020 Chevy Tahoe as surplus and sell to Council Grove for \$33,000.

Motion made by Councilmember Gile, Seconded by Councilmember Graf. Voting Yea: Councilmember Kampling, Councilmember Williams, Councilmember Albers, Councilmember Gile, Councilmember Graf

Budget: 2023 Police Machinery & Equipment- \$49,500

Budget: 2023 Capital Equipment- \$7334.40

REPORTS

Police Report

Chief Winter mentioned that Administrator Young and he had discussed a lease purchase for future vehicles. He thought Enterprise had a leasing option, but wasn't sure if one car could be leased or if an entire fleet had to be leased.

Fire Report

Fire Chief Jerry Peitz reported that the Fire Department would be serving breakfast on Saturdays in January. They had provided the architect with some elevation and grade shots for the fire station addition. The Fire and EMS runs in 2022 were up 98 runs from 2021.

Maintenance Report

Maintenance Superintendent Peitz reported that they had been working to install the Santa Fe water line.

Golf Course Report

Director of Golf reported that in 2022, rounds were down, but revenues were up. This means the dollar per round has increased by \$4.5 since 2020 and golfers are spending more money while they're on property. Fowler reported that he does not have an assistant hired. Provided year end numbers.

Fowler updated Council on the price of equipment. He asked for numbers from his Toro rep. He could lease a \$65,000 greens mower for \$1300/month for 60 months or pay \$79,000 over the 60 months. There has been another price increase on equipment and doesn't know when items will be available.

Administrator's Report

Administrator Young stated they had sent out an RFQ for engineering services on the ADA curb ramps. The RFQ is due back Feb 3rd and will be presented at the next meeting.

Young read the resignation from David Woodard from the Planning Commission. Young reviewed 2022 4th Quarter financials.

Young discussed the recent increase in the interest rate for the Natural Gas Loan, but felt the city would still be able to pay the loan off before the maturity date.

Pool raffle tickets are being sold to raise money for the pool project.

Administrator Young brought up the property Roger Zerener would like to develop at 375th and 23rd, which is located inside the city limits. Zerener had asked about the possibility of proceeding with the development from the previous meeting or if a single homesite would be allowed. Zerener is requesting a private water well and private alternative sewer systems. He doesn't see any reason why they would request city water and asked about an agreement by the owners to hook up to city sewer when it's available.

Attorney Parker mentioned that if the city didn't require public sewer/water up front, then the city could require the property owners to tie on to city utilities when city water/sewer are available. It was mentioned the city code would have to be amended to allow this. Administrator Young asked what happened if the City allowed the property to have a private well water and then there were issues with the well water. Would the city be required to provide a water line to service the property? Councilmember Albers thought the city would be better de-annexing the property until utilities are available, but didn't know that we wanted to actually de-annex property from the city limits.

It was discussed that the house on East 2nd Ave had to extend water/road before a home was built on that land.

Attorney Parker mentioned that no water and no sewer on a lot inside the city is not a city level service provision and the property should have to have some level of municipal infrastructure that they're paying for. Historically, landowners would come back to city and request utilities after something has been built. Parker threw around the idea of asking Zerener to pre-sell lots to make money back on the large lots and then committing to install the proper infrastructure once the lots were pre-sold.

Council stated Zerener could come to a meeting to discuss this further as they were happy to have a conversation with him; however, Council wanted to stress that they were not interested in a development inside the city without proper infrastructure, as they would be setting precedence and creating additional problems in the future. As much as they want development and houses, they still have to maintain consistency.

ATTORNEY'S ITEMS

Attorney Austin Parker had nothing to report.

MAYOR'S ITEMS

Mayor Philip Mize asked about the truck route and was concerned with the trucks going through the intersection of 6th Ave and Main during school zone hours. It was stated that 6th Ave is a truck route, as well as Main Street and Santa Fe. Illegal J-turns on Main Street were also brought up and vehicles not yielding properly at unmarked intersections. It was asked if information could be shared with the public.

COUNCIL ITEMS

Councilmember Williams asked about the speed limit on E. 6th Ave and stated some pedestrians had almost been hit from a vehicle speeding on E 6th that had come from the dirt road (375th). Councilmember Albers asked about putting up a 4-way stop sign at Sunset and 6th Ave to slow traffic down. It was also discussed about putting up a flashing light on 6th Ave, like the one on W. 6th Ave. Staff discussed that a traffic study had been conducted on E. 6th several years ago and it was determined vehicles were not speeding above the 30-mph speed limit. Staff also wondered if the radar speed limit sign could be moved from Main to East 6th.

Councilmember Albers had nothing to report.

Councilmember Gile had nothing to report.

Councilmember Graf had nothing to report.

Councilmember Kampling brought up the City maintaining 375th and that the township thought the City should maintain the half closest to the city limits. It was discussed that the township receives funds from the city's assessed valuation and they are to maintain dirt roads along the boundary lines with those funds, KSA 80-1404.

EXECUTIVE SESSION

Motion to enter into executive session to discuss employee performance pursuant to matters related to non-elected personnel KSA 75-4319 (b)(1) at 8:43 pm for 5 minutes with Attorney Parker, Chief Winter and Administrator Young.

Motion made by Councilmember Gile, seconded by Councilmember Graf. Voting Yea: Councilmember Albers, Councilmember Gile, Councilmember Graf, Councilmember Kampling, Councilmember Williams. Motion carried 5-0.

Mayor Mize stated that Council was back in regular session with no binding action taken.

Motion to enter into executive session to discuss employee performance pursuant to matters related to non-elected personnel KSA 75-4319(b)(1) at 8:53 pm for 5 minutes.

Motion made by Councilmember Gile, seconded by Councilmember Graf. Voting Yea: Councilmember Albers, Councilmember Gile, Councilmember Graf, Councilmember Kampling, Councilmember Williams. Motion carried 5-0.

Mayor Mize stated that Council was back in regular session with no binding action taken.

Councilmember Kassie Gile made a motion to appointment Angie Gassmann for position of City Clerk with pay adjust according to salary schedule. Councilmember Ryan Graf seconded the motion. Voting Yea:

Councilmember Albers, Councilmember Graf, Councilmember Kampling, Councilmember Williams, Councilmember Gile. Motion carried 5-0.

ADJOURN

Motion made by Councilmember Graf, Seconded by Councilmember Gile to adjourn at 9:02 pm.

Voting Yea: Councilmember Kampling, Councilmember Williams, Councilmember Albers, Councilmember Graf

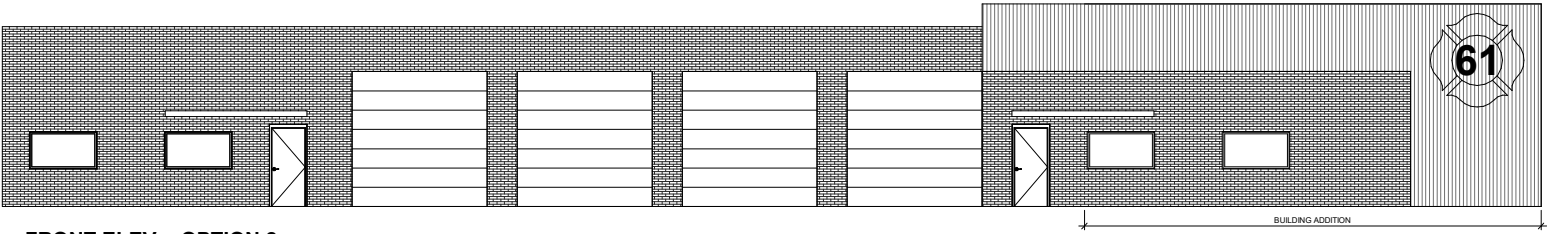
POOL WORKSHOP

Philip Mize, Mayor

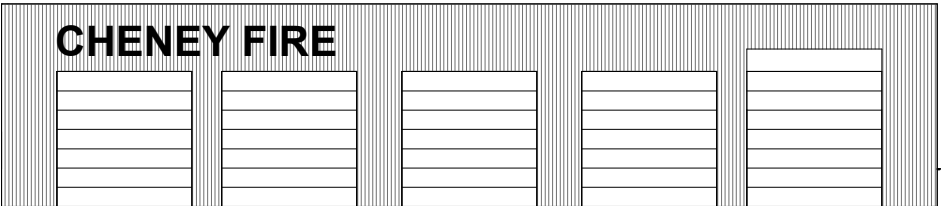
Attest:

Danielle Young, City Administrator

- PRICE LEVEL \$8
- ADDITION WITH MIX OF METAL PANEL AND BRICK
- EXTEND METAL PANEL OVERTOP OF EXISTING BUILDING TO FIRST OVERHEAD DOOR
- OPTION FOR TWO AWNINGS OVER ENTRY DOORS
- NORTH SIDE COULD BE OPTION 2 OR OPTION 4.

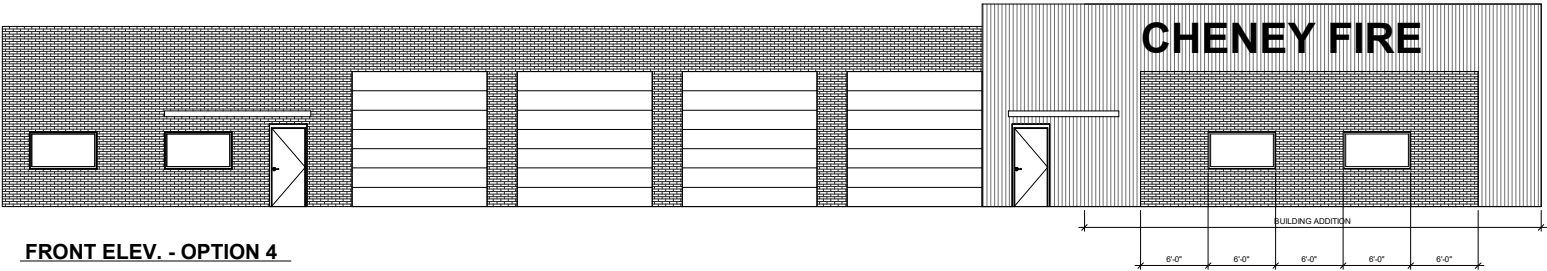


FRONT ELEV. - OPTION 2

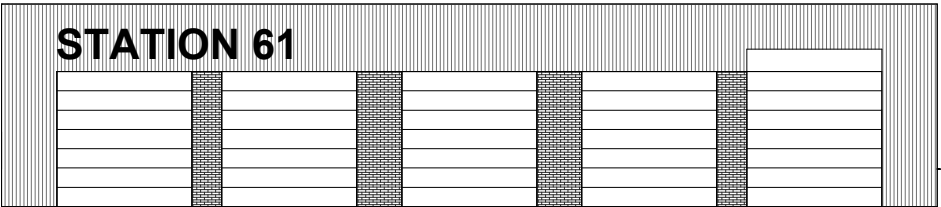


NORTH ELEV. - OPTION 2

- PRICE LEVEL \$88
- ADDITION WITH MIX OF METAL PANEL AND BRICK
- METAL PANEL EXTENDS PARTWAY OVER EXISTING BUILDING UP TO THE FIRST OVERHEAD DOOR
- OPTION FOR TWO AWNINGS OVER ENTRY DOORS AND WINDOWS
- NORTH SIDE COULD BE OPTION 2 OR OPTION 4.

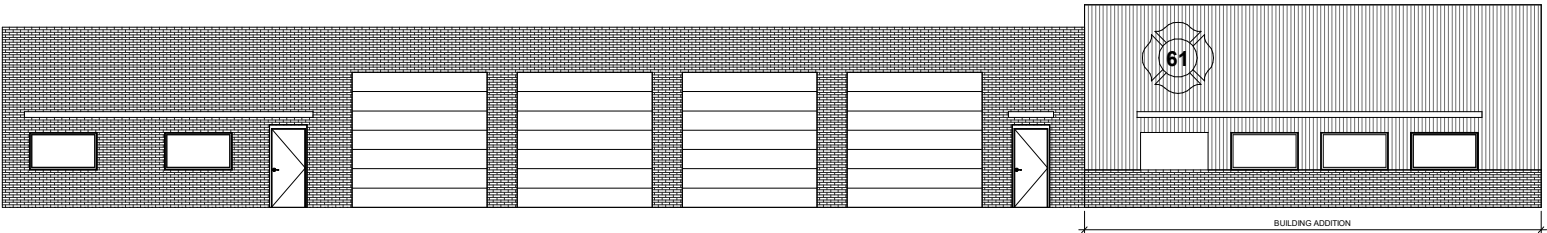


FRONT ELEV. - OPTION 4

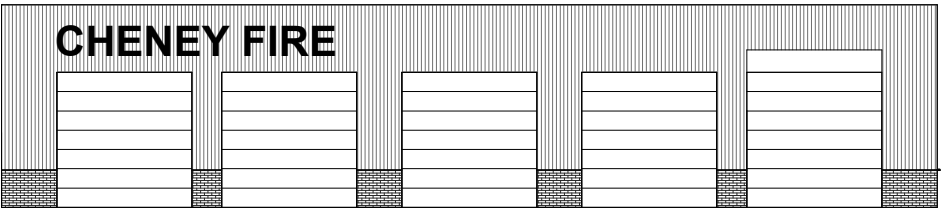


NORTH ELEV. - OPTION 4

- PRICE LEVEL 8
- ADDITION WITH MIX OF METAL PANEL AND BRICK
- OPTION FOR AWNINGS OVER ENTRY DOORS AND WINDOWS
- NORTH SIDE COULD BE OPTION 2 OR 5.

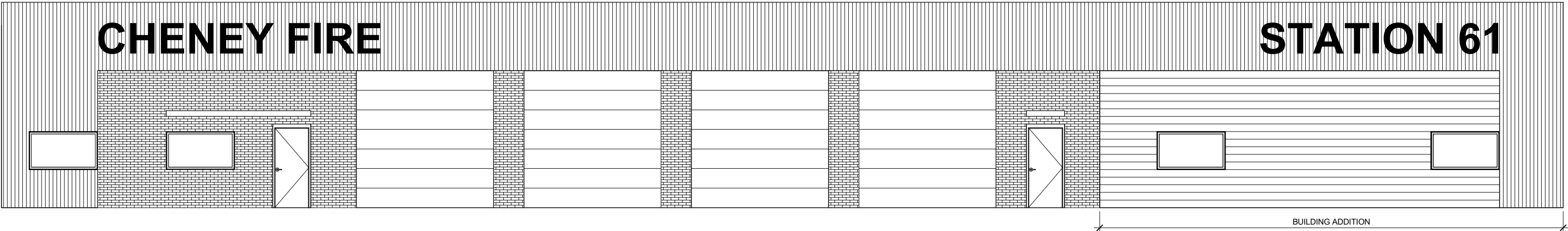


FRONT ELEV. - OPTION 5



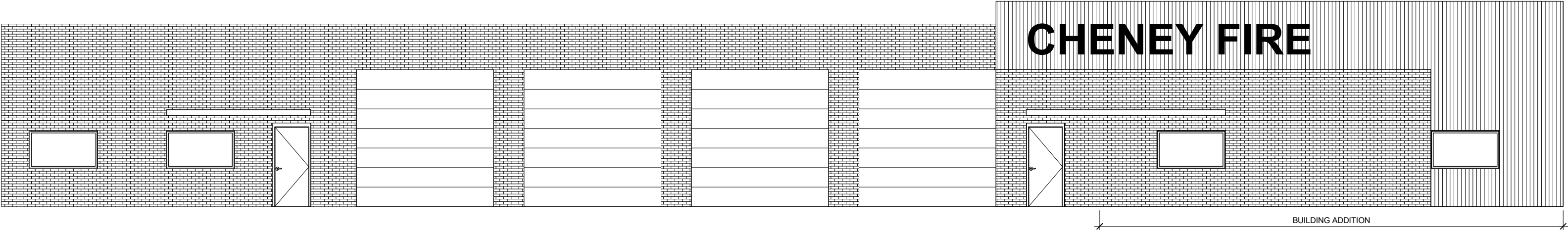
NORTH ELEV. - OPTION 5

- PRICE LEVEL \$\$\$\$
- ADDITION WITH MIX OF VERTICAL AND HORIZONTAL METAL PANEL
- EXTEND METAL PANEL OVERTOP EXISTING BUILDING AS SHOWN, RAISE PARAPET HEIGHT TO MATCH ADDITION
- OPTION FOR TWO AWNINGS OVER ENTRY DOORS
- NORTH SIDE COULD BE OPTION 1 OR OPTION 2.



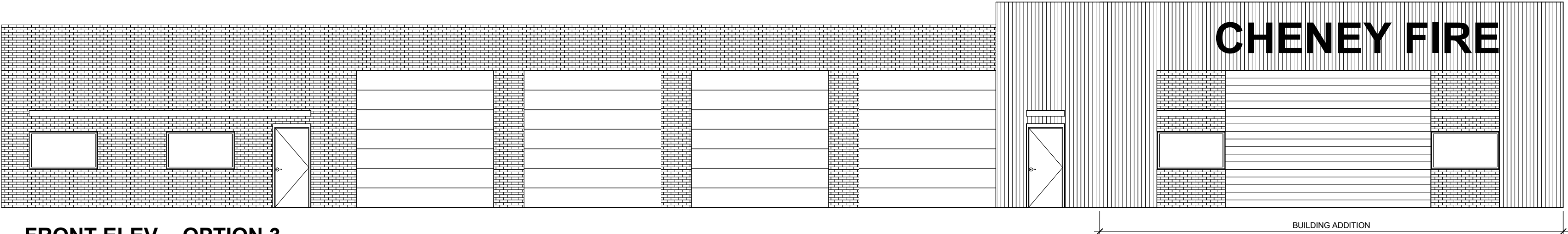
FRONT ELEV. - OPTION 1

- PRICE LEVEL \$\$
- ADDITION WITH MIX OF METAL PANEL AND BRICK
- EXTEND METAL PANEL OVERTOP OF EXISTING BUILDING TO FIRST OVERHEAD DOOR
- OPTION FOR TWO AWNINGS OVER ENTRY DOORS
- NORTH SIDE COULD BE OPTION 2 OR OPTION 4.

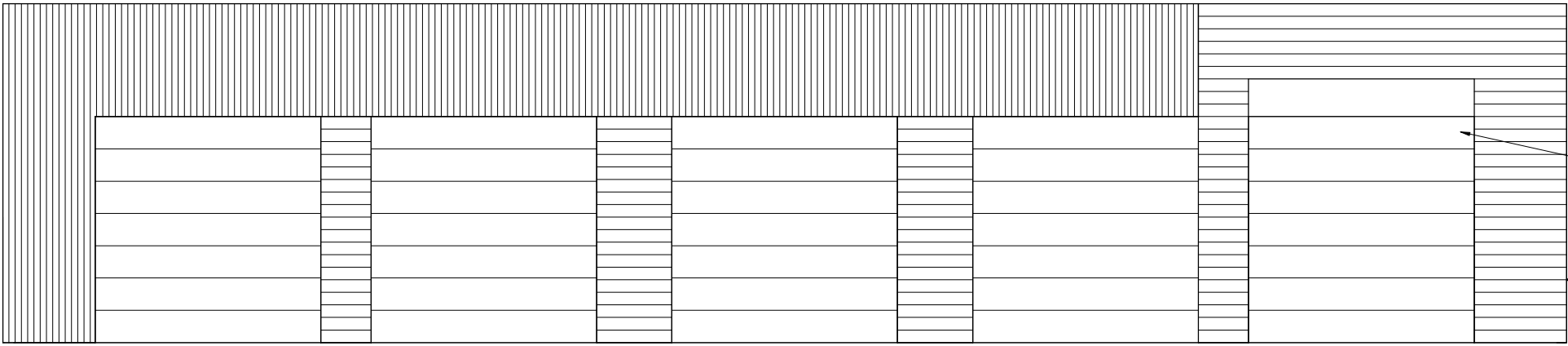


FRONT ELEV. - OPTION 2

- PRICE LEVEL \$\$\$
- ADDITION WITH MIX OF VERTICAL & HORIZONTAL METAL PANEL AND BRICK
- EXTEND METAL PANEL OVERTOP THE EXISTING BUILDING UP TO FIRST OVERHEAD DOOR
- OPTION FOR AWNINGS OVER ENTRY DOORS AND WINDOWS
- NORTH SIDE COULD BE OPTION 2, 3 OR 4.

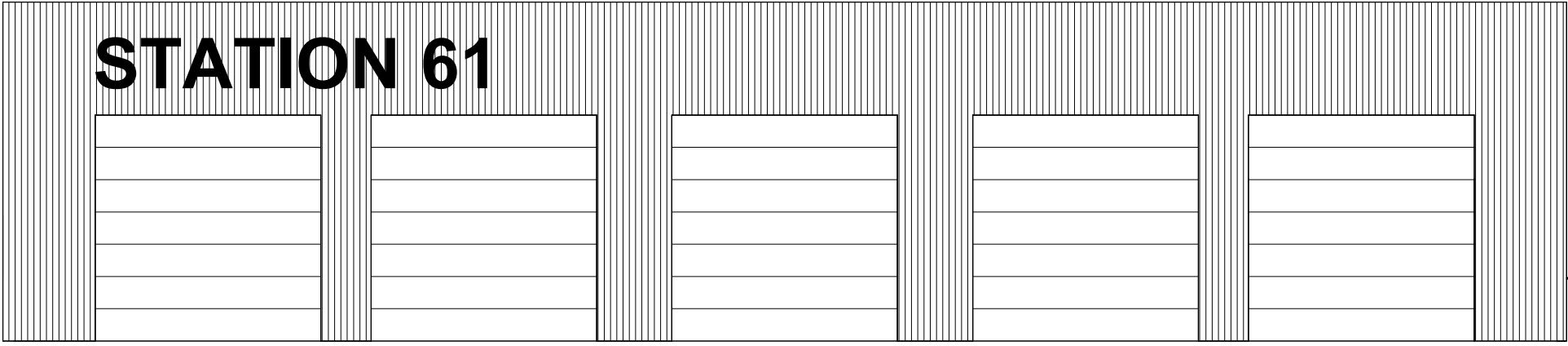


FRONT ELEV. - OPTION 3

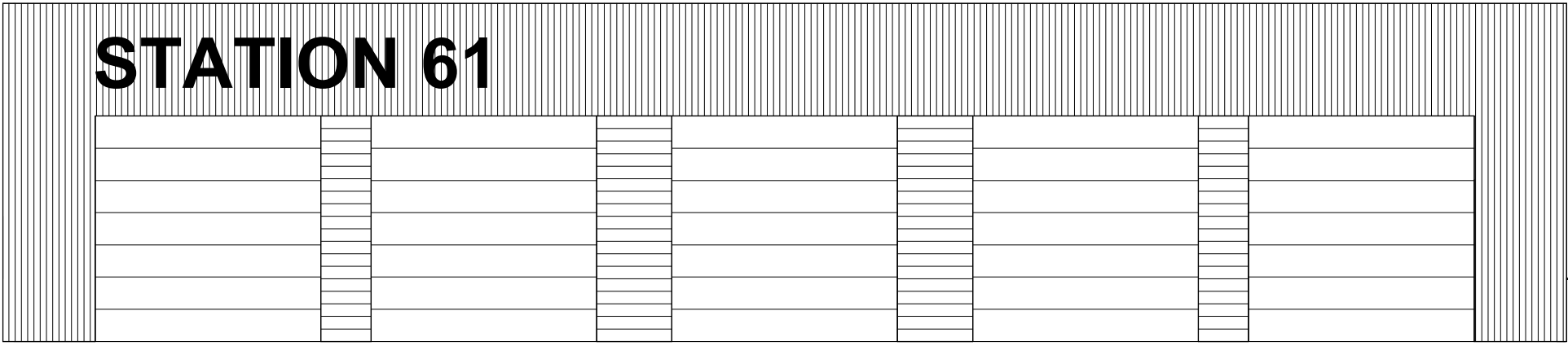


NORTH ELEV. - OPTION 1

SHOWING OPTION OF 14' DOOR AT LAST BAY - NOTE THAT ANY OF THE ELEVATIONS OPTIONS MIGHT NEED ADJUSTED TO WORK WITH A 14' OVERHEAD DOOR.

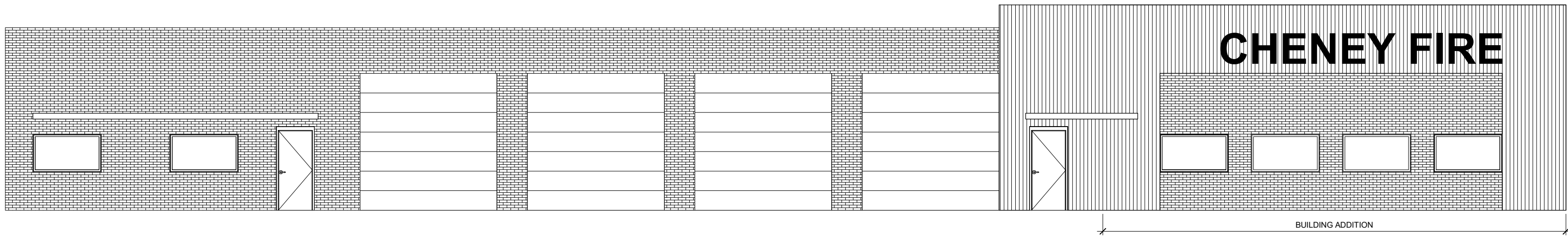


NORTH ELEV. - OPTION 2



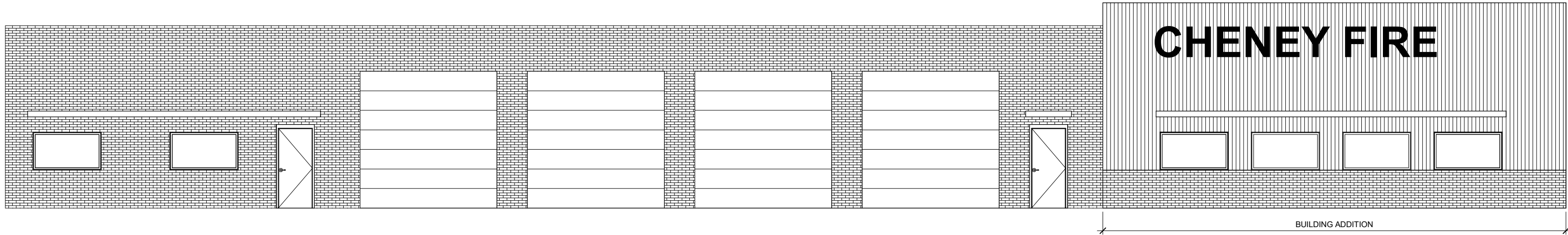
NORTH ELEV. - OPTION 3

- PRICE LEVEL \$\$\$
- ADDITION WITH MIX OF METAL PANEL AND BRICK.
- METAL PANEL EXTENDS PARTWAY OVER EXISTING BUILDING UP TO THE FIRST OVERHEAD DOOR.
- OPTION FOR TWO AWNINGS OVER ENTRY DOORS AND WINDOWS.
- NORTH SIDE COULD BE OPTION 2 OR OPTION 4.



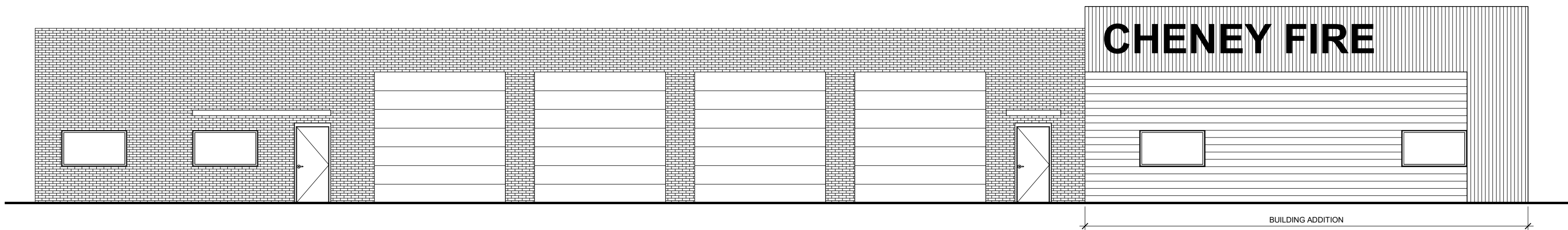
FRONT ELEV. - OPTION 4

- PRICE LEVEL \$
- ADDITION WITH MIX OF METAL PANEL AND BRICK.
- OPTION FOR AWNINGS OVER ENTRY DOORS AND WINDOWS.
- NORTH SIDE COULD BE OPTION 2 OR 5.

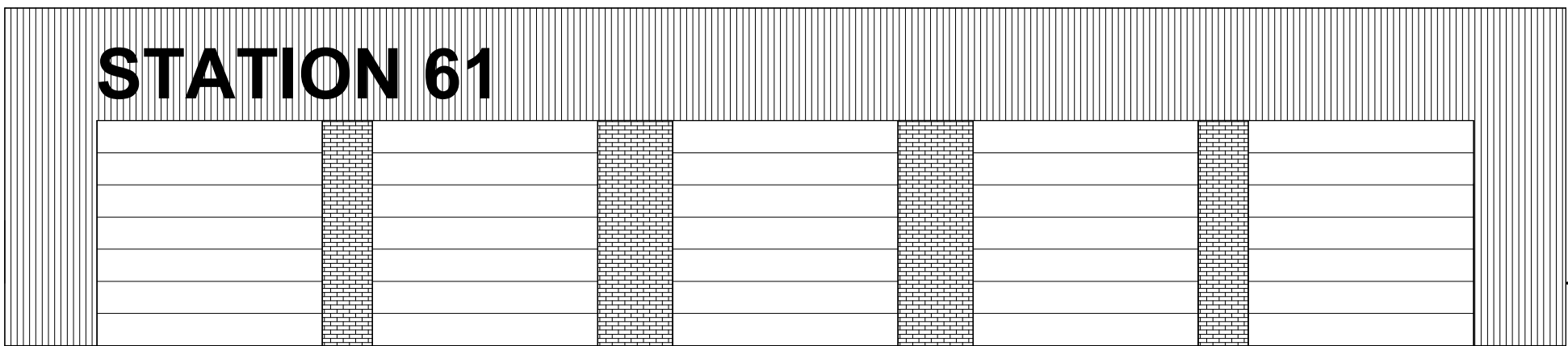


FRONT ELEV. - OPTION 5

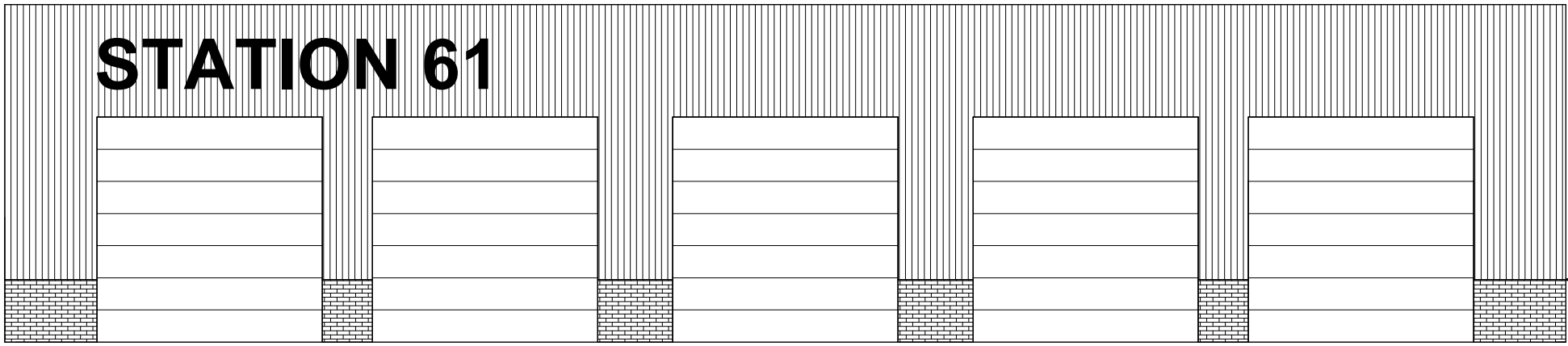
- PRICE LEVEL \$
- ADDITION WITH MIX OF VERTICAL & HORIZONTAL METAL PANEL.
- OPTION FOR AWNINGS OVER ENTRY DOORS.
- NORTH SIDE COULD BE OPTION 2 OR 6.



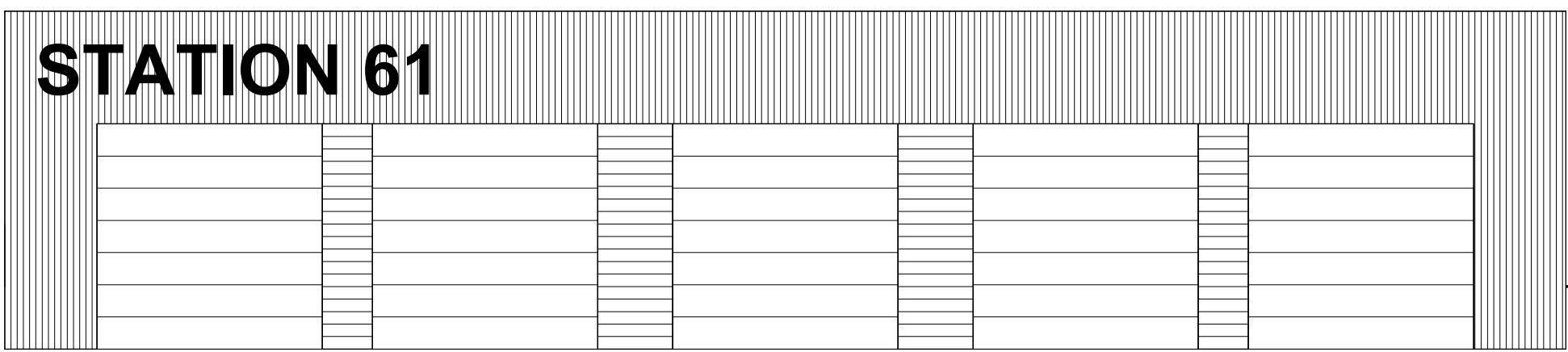
FRONT ELEV. - OPTION 6



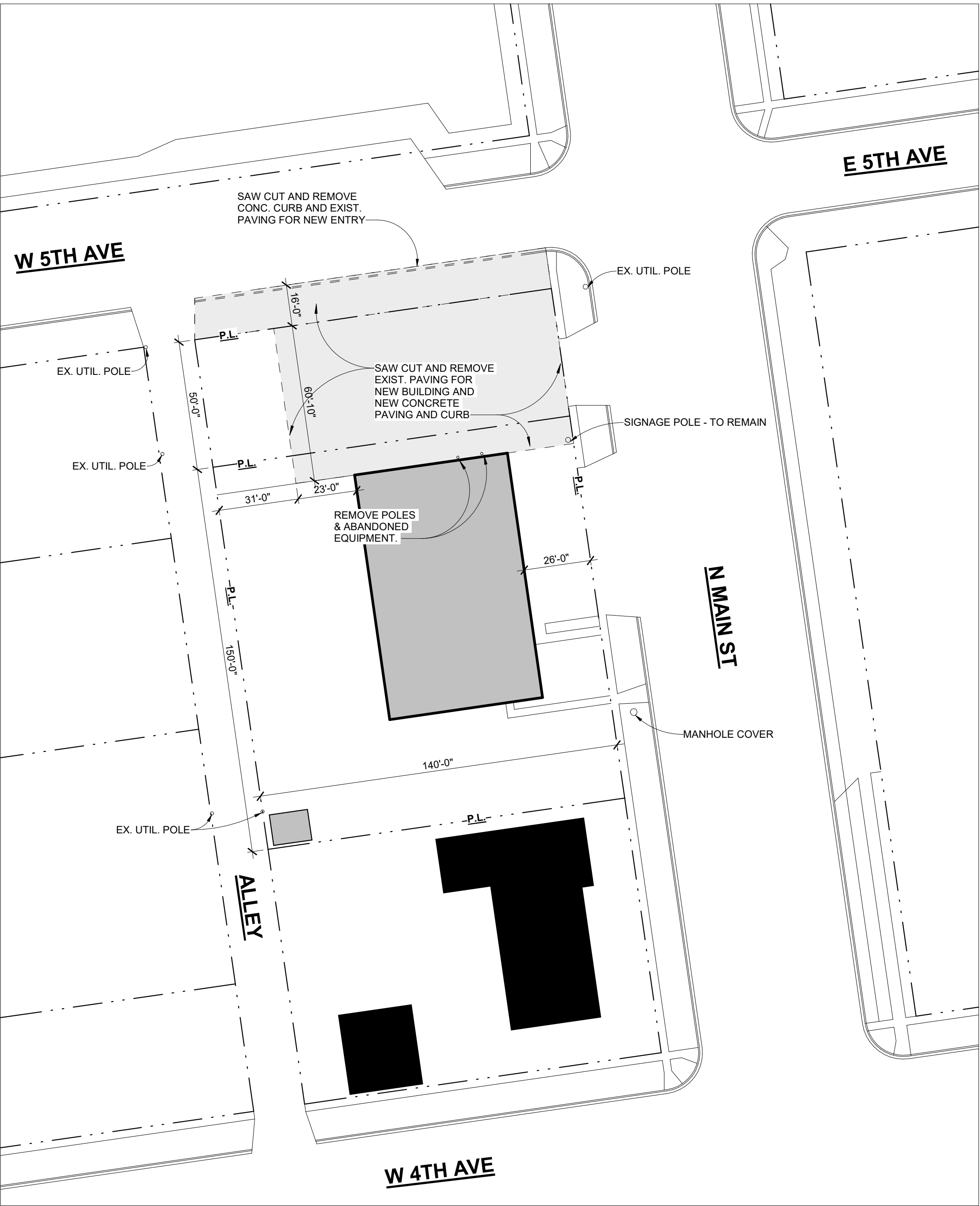
NORTH ELEV. - OPTION 4



NORTH ELEV. - OPTION 5



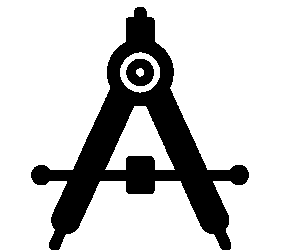
NORTH ELEV. - OPTION 6



1 SITE PLAN - DEMO
1" = 30'-0"

**PROGRESS
PRINT**

**NOT FOR
CONSTRUCTION**



Kansas Code Plans LLC.
2627 N Beacon Hill Ct
Wichita, KS 67220
T 316.393.8576
KansasCodePlans.com

**CHENEY FIRE
STATION 61 ADDITION**

Enter address here

PRINTS ISSUED

REVS.		
NO.	DATE	DESC.

KCP No. **2267** drawn: STAUTH
checked: STAUTH
Unnamed

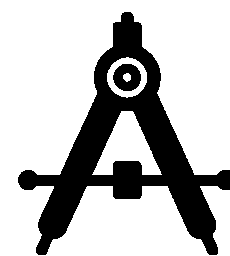
SA-1



1 SITE PLAN - REMODEL
1" = 10'-0"

PROGRESS
PRINT

NOT FOR
CONSTRUCTION



Kansas Code Plans LLC
2627 N Beacon Hill Ct
Wichita, KS 67220
T 316.393.8576
KansasCodePlans.com

CHENEY FIRE
STATION 61 ADDITION

Enter address here

PRINTS ISSUED

REVS.		
NO.	DATE	DESC.

KCP No. drawn: STAUTH
2267 checked: STAUTH
Unnamed

SA-2

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C:\Users\kcp\OneDrive\Kansas Code Plans\1-18-2023\2267 Cheney Fire Station\01 Design\2267 Cheney Fire St

1/26/2023 10:08:48 PM

(First Published in the _____
on the ____ day of _____, 2012.)

THE CITY OF CHENEY, KANSAS

ORDINANCE NO. 855

AN ORDINANCE ADDRESSING SUBURBAN AND
RURAL ROADWAY DESIGN BY ADDING NEW
SECTION 16-337A TO THE CODE OF THE CITY OF
CHENEY, KANSAS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CHENEY,
KANSAS:

Section 1. Adding Section 16-337A to the Code

The Code of the City of Cheney, Kansas is hereby amended by adding
new Section 16-337A which reads as follows:

"16-337A SUBURBAN AND RURAL ROADWAYS. Suburban and rural roadways shall be for residential developments with a minimum net lot size of 2.5-acres. Such roadways should be designed to carry traffic that has an origin or destination within the neighborhood. The minimum right-of way for the roadway is 60 feet and the minimum paved roadway width is 24 feet with 3 feet wide paved shoulders on both sides of the paved roadway. Ditches or other drainage infrastructure and public easements for utilities are required on both sides of the roadway."

Section 2. Effective Date.

This Ordinance shall take effect and be in force from and after its publication in the official city newspaper.

Passed by the City Council this 9th day of August, 2012.

Approved by the Mayor this 9th day of August, 2012.

**PARTNERSHIP AGREEMENT TO UTILIZE CIVICREADY PRO SYSTEM
BETWEEN
SEDGWICK COUNTY, KANSAS
AND
THE CITY OF CHENEY, KANSAS**

This Agreement is made and entered into this 9th day of February, 2023 by and between Sedgwick COUNTY, Kansas, hereinafter referred to as COUNTY, and the CITY of Cheney, hereinafter referred to as CITY, both of Sedgwick COUNTY, State of Kansas.

WITNESSETH:

WHEREAS, this Agreement is made under the authority of K.S.A. 12-2908, which authorizes municipalities to contract with other municipalities to perform any governmental service, activity or undertaking that each is authorized by law to perform; and

WHEREAS, COUNTY has contracted with CivicPlus to procure CivicReady Pro ("CivicReady"), an emergency and mass notification platform with multi-channel alerting, NOAA Weather Alerts, Templates, Geo-targeting, Internal Secure Chat, Task lists, Polling, and Mobile Apps ("License Agreement"); and

WHEREAS, the License Agreement between COUNTY and CivicPlus allows for other municipal jurisdictions to become authorized message senders ("Authorized Senders") within the system; and

WHEREAS, CITY desires to utilize the CivicReady platform licensed by COUNTY; and

WHEREAS, COUNTY retains management control of all software and servers used to support CivicReady; and

WHEREAS, each governing body finds this Agreement is in the best interests of both parties and the undertaking will benefit the public.

NOW THEREFORE, the COUNTY and CITY agree as follows:

1. Services

COUNTY agrees to provide CITY with access to CivicReady as an Authorized Sender, with the ability for approved CITY employees to be granted access to CivicReady as General Administrators and Send-Only Users.

To the extent applicable, CITY agrees to abide by the terms and conditions of the License Agreement, attached hereto and incorporated as if fully set forth herein, and assist COUNTY in adhering to said terms and conditions.

2. Term

The term of this Agreement shall begin on the date first written above and shall continue until the earlier of: (1) COUNTY ceases use of CivicReady or (2) this Agreement is terminated by either of the parties. In the event COUNTY foreseeably chooses not to renew or extend use of CivicReady, COUNTY shall make efforts to inform CITY a reasonable time prior to expiration of the term.

3. Management

COUNTY is the administrative organization in charge of this product, and Sedgwick County Emergency Management (“SCEM”) is the authorizing entity. Those departments within Sedgwick County government that have the authority to send public alerts include, but are not limited to, Emergency Management (SCEM), Emergency Communications (911), and the Health Department (SCHD). Nothing within this Agreement shall be interpreted so as to hinder or adversely impact COUNTY’s ability to use CivicReady.

Upon signing this Agreement, COUTY shall provide CITY access as an Authorized Sender.

4. General Administrators and Send-Only Users

Authorized users of CivicReady shall constitute General Administrators and Send-Only Users. CITY, as an Authorized Sender, shall designate personnel for General Administrator permissions to manage their Send-Only Users and send alerts. These General Administrators will not be given access to the system until trained by SCEM. The General Administrators may subsequently designate additional personnel as Send-Only Users who can compose and send alerts for CITY, but have limited administrative privileges. The Send-Only Users must be trained by the General Administrators prior to being given access to CivicReady.

Further, COUNTY reserves the right to deny, for a reasonable basis, any CITY employee as a General Administrator or Send-Only User. COUNTY may request from CITY updated lists of current General Administrators and Send-Only Users.

CITY General Administrators and Send-Only Users must abide by the applicable terms and conditions of this Agreement, the License Agreement, and protocols established for access. If a General Administrator or Send-Only User violates any of these terms, conditions, or protocols, COUNTY may revoke their access to the system.

Both the General Administrators and the Send-Only Users will have their system access restricted to only the lists created for their CITY.

In the event of termination, or voluntary separation, of a Send-Only User, a General Administrator shall immediately remove the person’s access to the notification system. When a General Administrator leaves, another General Administrator for that jurisdiction, or a CITY official, shall notify SCEM immediately so that their access can be revoked.

5. Access

COUNTY shall make reasonable efforts to notify CITY prior to any major system modification or changes except in the event of an emergency that may lead to a system outage.

COUNTY makes no warranties, representations or guarantees with regards to specific performance levels, data accuracy, data completeness, system uptime, security or system integration relative to the software and resources being provided by the COUNTY pursuant to this agreement. Further, CITY agrees the COUNTY shall not be held liable for any direct or indirect damages incurred by CITY's use of CivicReady software and resources provided hereunder, including but not limited to loss of data or loss of system use.

CITY will provide a point of contact to the COUNTY for system outages and support.

CITY understands that the server and software may have to be periodically serviced. During the time the server is being maintained, the CITY may lose connectivity to the system. It is the responsibility of the CITY to develop a contingency plan in case the server is unavailable for an unexpected period of time.

6. Type of Message and Proper Medium for Sending

CITY shall have some discretion to determine the content of messages CITY will send, but CITY shall adhere to the below-indicated guidelines concerning the appropriate medium of messaging: text, voice, email, or some combination of those three (note: the voice option is not live; it can be a pre-recorded message, or a computerized conversion of text-to-speech).

Whenever feasible, Authorized Users should look to send alerts via email only. Overuse of the text and voice alerts may cause citizens to become annoyed with these more-intrusive notifications, leading them to unsubscribe. Also, the vendor provides unlimited emails for free, while too many text and voice alerts could cause the price to go up at the next contract renewal. Notwithstanding the foregoing, the key factors in deciding whether or not to use text/voice alerts are the severity of the situation, the potential threat to lives and property, and the urgency of notifying the public, not the potential economic impact.

- a. Community Bulletins:** Examples include CITY government notices, boil water advisories, office closures, changes to operating hours, service interruptions, local road closures, special event information, and more. Generally these will be low-priority messages sent by the partner cities via email-only to their entire community bulletins list; in the case of a boil water advisory, that is a high priority notification and is detailed below. If the message affects more than one participating CITY, the message author will need to coordinate with the other jurisdiction so they know to send it to their list.
 - **Boil Water advisories** – If a boil advisory is issued by the CITY, or the Kansas Department of Health and Environment, the city will know about it before the county, and the CITY should send the alert via email, text and voice to the Community Bulletin list. The issuance of a boil advisory would also justify using the map feature to draw a

polygon around the city's water customer base to alert all published phone numbers in the area, whether they are list subscribers or not (the so-called Reverse 911 feature). If the CITY has another process for notifying their water customers, they may use it instead of sending a Community Bulletin, or they may use both together.

- b. Public Health Alerts:** Examples include outbreak information, local health concerns, vaccination events, and more. Usually these will originate with the SCHD, although SCEM and the cities may send them too. SCHD and SCEM may send the alert to the list for only one CITY, multiple cities, or the entire COUNTY. In some cases, the notification may be sent, not to a list, but only to those located within a polygon drawn on the system's map. The alerts will range from low-priority, email-only messages, to mid- or high-level threats that necessitate also sending a text, or text and voice call.
- c. Public Safety Alerts:** Examples include police, fire and EMS situations (such as armed standoffs, active threats, wildfires, mass casualty incidents, found explosive device), evacuation or shelter-in-place warnings, missing persons, and more. While there may be some Public Safety messages where email-only is appropriate, this category has the greatest likelihood of producing high-priority alerts that will need an accompanying text message, or text and phone call. For the high priority alerts, the primary sender will be the 911 on-duty supervisor. They may send the message to one or more CITY lists, all cities plus the unincorporated COUNTY, or only to those within a geo-targeted polygon. SCEM will be the backup to 911 for sending Public Safety alerts; cities should not send emergency alerts in this category unless coordinated through 911 or SCEM. For the worst-case-scenarios, while 911 is sending a Public Safety Alert, SCEM likely will be issuing a farther-reaching alert through the Integrated Public Alert and Warning System (IPAWS). An IPAWS alert does not rely on signup lists; it notifies the media through the Emergency Alert System (EAS), and also can text every cell phone in the affected area through a Wireless Emergency Alert (WEA). If the EAS and WEAs are activated right from the start, sending a Public Safety Alert through CivicReady would be redundant and unnecessary.

Sedgwick COUNTY Emergency Alerts: This is the system's default group and would be used by 911 or SCEM when the emergency message needs to go out to all subscribers, regardless of the CITY they live in. The types of situations this category would be used for, and the methods used for dissemination, would be the same as Public Safety Alerts.

7. Costs

The COUNTY agrees to provide the access and services as set forth in this Agreement to CITY at no cost.

8. Equipment & Training

CITY will be responsible for acquiring and using adequate computer hardware and electronic equipment compatible with the software, hardware and network equipment utilized by the COUNTY.

CITY shall ensure that all authorized CITY personnel attend any required training on all applicable software provided by the COUNTY and utilized by CITY. Any additional training will be the responsibility of CITY.

9. Kansas Open Records and Criminal History Acts

The parties agree that information contained in CivicReady may be subject to disclosure under the Kansas Open Records Act. The party, which receives the request, shall be the party primarily responsible for responding. Should a request for information be served on a party which did not enter or originate the data, the request shall be immediately forward to the responsible party to facilitate a joint approach to the request.

10. Liability

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the Kansas Tort Claims Act.

Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which liability may be imposed by the Kansas Tort Claims Act.

Each party to this agreement will be responsible for its own actions, and those of its employees and agents, in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

11. Termination

Either party may terminate this agreement upon providing thirty (30) days written notice, except that the COUNTY may terminate this agreement immediately and without notice upon finding that CITY or CITY personnel have violated the terms of this Agreement, which also incorporates the terms and conditions of the License Agreement.

Further, the right of the COUNTY to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935), and all other laws of the State of Kansas. This Agreement shall be construed and interpreted so as to ensure that the COUNTY shall at all times stay in conformity with such laws, and as a condition of this Agreement the COUNTY reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws.

12. Assignment

Neither this Agreement nor any rights or obligations created by it shall be assigned or otherwise transferred by either party without the prior written consent of the other. Any attempted assignment without such consent shall be null and void.

13. Amendment

Neither this Agreement nor any rights or obligations created by it shall be amended by either party without the prior written consent of the other. Any attempted amendment without such consent shall be null and void.

14. Force Majeure

COUNTY shall not be held liable if the failure to perform under this Agreement arises out of causes beyond the control of COUNTY. Causes may include, but are not limited to, acts of nature, fires, tornadoes, pandemics, quarantine, and strikes other than by COUNTY's employees.

15. Choice of Law

This Agreement shall be interpreted under and governed by the laws of the State of Kansas. The parties agree that any dispute or cause of action that arises in connection with this Agreement will be brought before a court of competent jurisdiction in Sedgwick COUNTY, Kansas.

16. Judicial Interpretation

Should any provision of this Agreement require judicial interpretation, it is agreed that the court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against one party by reason of the rule of construction that a document is to be construed more strictly against the party who itself or through its agent prepared the same, it being agreed that the agents of both parties have participated in the preparation hereof.

17. Counterparts; Signatures

This Agreement (and any amendments, modifications, or waivers in respect hereof) may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same document. Facsimile signatures or signatures emailed in portable document format (PDF) shall be acceptable and deemed binding on the parties hereto as if they were originals.

[remainder of page intentionally left blank]

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF CHENEY, KANSAS

SEDGWICK COUNTY, KANSAS

PHILIP MIZE, MAYOR

DAVID T. DENNIS, Chairman
Commissioner, 3rd District

ATTEST:

ATTEST:

ANGIE GASSMANN, CITY Clerk

KELLY ARNOLD, COUNTY Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

AUSTIN PARKER, CITY Attorney

KIRK SPONSEL,
Assistant COUNTY Counselor

CHENEY MUNICIPAL COURT JANUARY 2023 COURT REPORT

MUNICIPAL COURT JUDGE:	HAROLD FLAIGLE
CITY PROSECUTOR:	BRANDON RITCHA
COURT APPOINTED ATTORNEYS:	LOIS LYNN
POLICE CHIEF:	KENNETH WINTER
OFFICERS:	MICHAEL INLOW, LT BRYAN TUXHOHRN, AMOS BECKER, GRANT COOK, SHANNON HEATH, DAVID OHLDE, MIKE SATTERLEE CHRIS BECKER, DANNY MCDORMAN, ANDREW ALLEN CARRIE PHELPS
COURT SERVICE OFFICER:	CHRISTOPHER DAVIS
COURT CLERK:	ANGIE GASSMANN

TOTAL NUMBER OF NEW NOTICES TO APPEAR: 24

NUMBER OF TICKETS BY CHENEY #1	0	NUMBER OF TICKETS BY CHENEY #2	11
NUMBER OF TICKETS BY CHENEY #3	3	NUMBER OF TICKETS BY CHENEY #4	3
NUMBER OF TICKETS BY CHENEY #5	3	NUMBER OF TICKETS BY CHENEY #6	3
NUMBER OF TICKETS BY CHENEY #7	1	NUMBER OF TICKETS BY CHENEY #8	0
NUMBER OF TICKETS BY CHENEY #9	0	NUMBER OF TICKETS BY CHENEY #10	0
NUMBER OF TICKETS BY CHENEY #11	0	NUMBER OF TICKETS BY CHENEY #12	0

NUMBER OF ARRAIGNMENTS ON DOCKET:	25	NUMBER OF CONTINUED/REVIEWS ON DOCKET:	9
CONTINUED	8	CONTINUED	6
DISMISSED	13	SENTENCED	1
PAID	10	DISMISSED	0
FAIL TO APPEAR	1	PAID OR PMT MADE	0
WARRANT ISSUED	1	DRIVERS LICENSE SUSPENDED	0
SET FOR TRIAL	0	WARRANT ISSUED	0
SENTENCED	2	SET FOR TRIAL	0
		SENT FOR COLLECITON	2

NUMBER OF TRIALS 0

NUMBER OF PSI/PDS'S ORDERED	0
MONEY PAID TO CSO FOR PSI, UA'S	\$0.00
AMOUNT OF FINES SET COURT NIGHT	\$1,700.00
AMOUNT OF FINES COLLECTED FOR MONTH	\$1,135.00
AMOUNT OF FINES OUTSTANDING CURRENTLY	\$1,625.00
AMOUNT IN COLLECTIONS	\$21,987.72

COURT APPOINTED ATTORNEY FEES	\$0.00
INTERLINGUAL SERVICES	\$0.00

CHENEY POLICE DEPARTMENT

January 2023

MONTHLY REPORT

CALLS FOR POLICE SERVICE:

TOTAL- 239 (average per day)- 7.7 per day Previous Month (November)- 250

VEHICLE ACCIDENTS INVESTIGATED:

Non-Injury- 1

Injury- 0

TOTAL- 1**TRAFFIC INVESTIGATIONS:**

DUI & Other- 0

TOTAL- 0**WARNINGS ISSUED:****TOTAL- 3****NOTICE TO APPEARS ISSUED:****TOTAL- 8****CRIMINAL CASES INVESTIGATED:****TOTAL- 6**

PATROL CAR STATISTICS:

Unit #1- (2021 Chevrolet)

Beginning Odometer- 6,335

Ending Odometer- 7,203

TOTAL- 868

Unit #2- (2021 Chevrolet)

Beginning Odometer- 16,022

Ending Odometer- 17,610

TOTAL- 1,588

Unit #3- (2020 Chevrolet)

Beginning Odometer- 41,899

Ending Odometer- 43,221

TOTAL- 1,422**TOTAL MILES DRIVEN- 3,878****TOTAL GALLONS OF FUEL- 497.44****AVERAGE MILES PER GALLON- 7.8**

JANUARY 2023 CHENEY POLICE MONTHLY OVERVIEW***JANUARY 3- BASKETBALL GAMES SECURITY AT CHS******JANUARY 5- CHIEF WINTER, DEPT HEAD MTG AT CITY OFFICE******JANUARY 6- BB GAMES SECURITY AT CHS******JANUARY 7- SECURITY ASSIGNMENT AT ST. ROSE CHURCH******JANUARY 9- SCHOOL RESOURCE OFFICER APPRECIATION DAY******JANUARY 11- ASSISTED USD 268 WITH CITY TOUR FOR SUPT CANDIDATE******JANUARY 12- CHIEF WINTER ATTENDED CITY COUNCIL MTG******JANUARY 13- CHIEF WINTER PROVIDED FINAL TEST FOR 5TH GRADE DARE CLASS******JANUARY 13- BB GAMES SECURITY AT CHS***

JANUARY 17- READ AT CES CLASSES

JANUARY 18- READ AT CES CLASSES

JANUARY 19- READ AT CES CLASSES

JANUARY 19- SRO HEATH ATTENDED MTG IN WICHITA

JANUARY 19- CHIEF WINTER ATTENDED SG CO CHIEF'S MTG IN GODDARD

JANUARY 21- CHIEF WINTER SPOKE AT MEN'S BREAKFAST, UNITED METHODIST CHURCH

JANUARY 23- CHIEF WINTER ATTENDED LEGISLATIVE CONFERENCE IN TOPEKA

**JANUARY 24- CHIEF WINTER ATTENDED LEGISLATIVE CONFERENCE IN TOPEKA/LEGISLATIVE
RECEPTION**

JANUARY 25- CHIEF WINTER TRAVELED BACK TO CHENEY

JANUARY 25- CHIEF WINTER ATTENDED DEPT HEAD MTG AT CITY OFFICE

JANUARY 26- CHIEF WINTER ATTENDED KSJOA BOARD MTG IN WICHITA

JANUARY 31- READ AT CES CLASSES

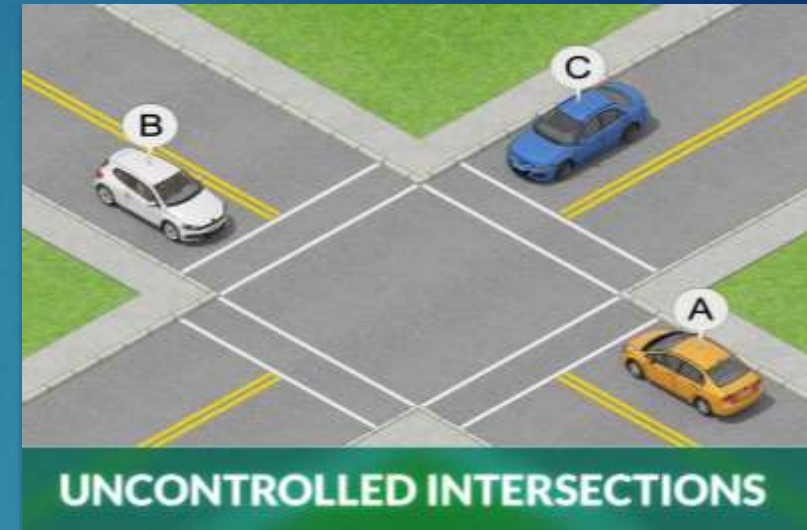


Right of Way

UNCONTROLLED INTERSECTIONS

What is an Uncontrolled Intersection?

- ▶ An uncontrolled intersection doesn't have any traffic control systems to help determine the right-of-way, such as stop signs, yield signs, pavement markings, traffic lights, or other authorized persons directing traffic.
- ▶ When there are no traffic signs or traffic signals to indicate who should proceed first, you must drive with caution and use the basic right-of-way rules to determine who must yield the right-of-way. The right-of-way at an uncontrolled intersection is generally determined by road positioning, who came first and where each driver intends to go.





What Does Yielding the Right-Of-Way Mean?

- ▶ Yielding the right-of-way to another vehicle or pedestrians means that you must slow down or stop to let them pass.
- ▶ Right-of-way rules at uncontrolled intersections are designed to allow vehicles to move in a predictable way in all situations where their paths cross each other. You aren't required to stop at an uncontrolled intersection in most states unless there's other traffic or pedestrians nearby, but you should always slow down as a safety precaution.

How to Enter an Uncontrolled Intersection

There are **five right-of-way rules** when entering an uncontrolled intersection:

The vehicle that arrived first has the right-of-way

If two or more vehicles arrive at roughly the same time, drivers on the left must yield to drivers on the right

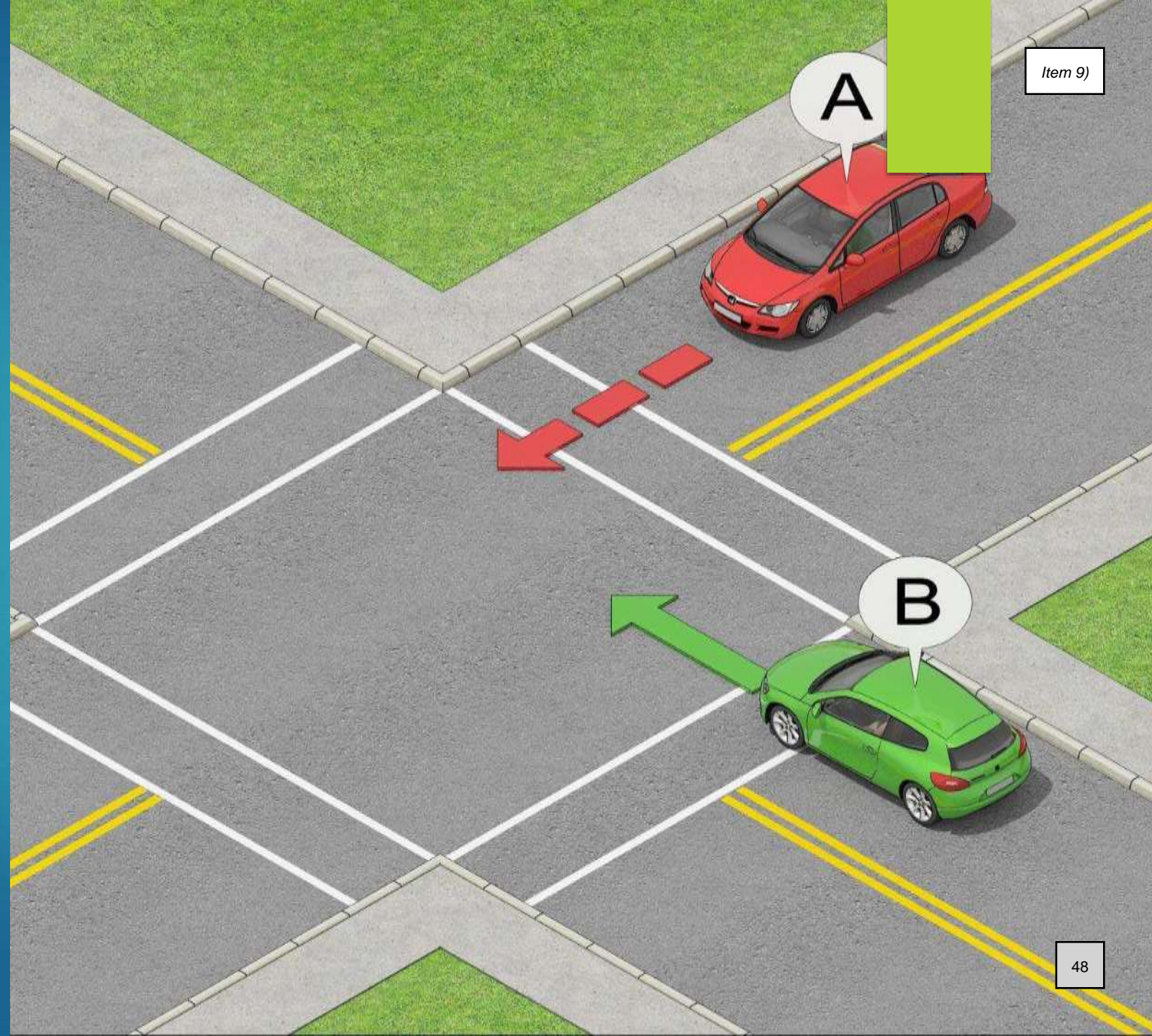
If you are turning left, yield to oncoming traffic even if you arrived first

Yield to traffic and pedestrians already in or about to enter the intersection

If both you and an oncoming vehicle are turning left, you can turn without yielding by passing in front of each other

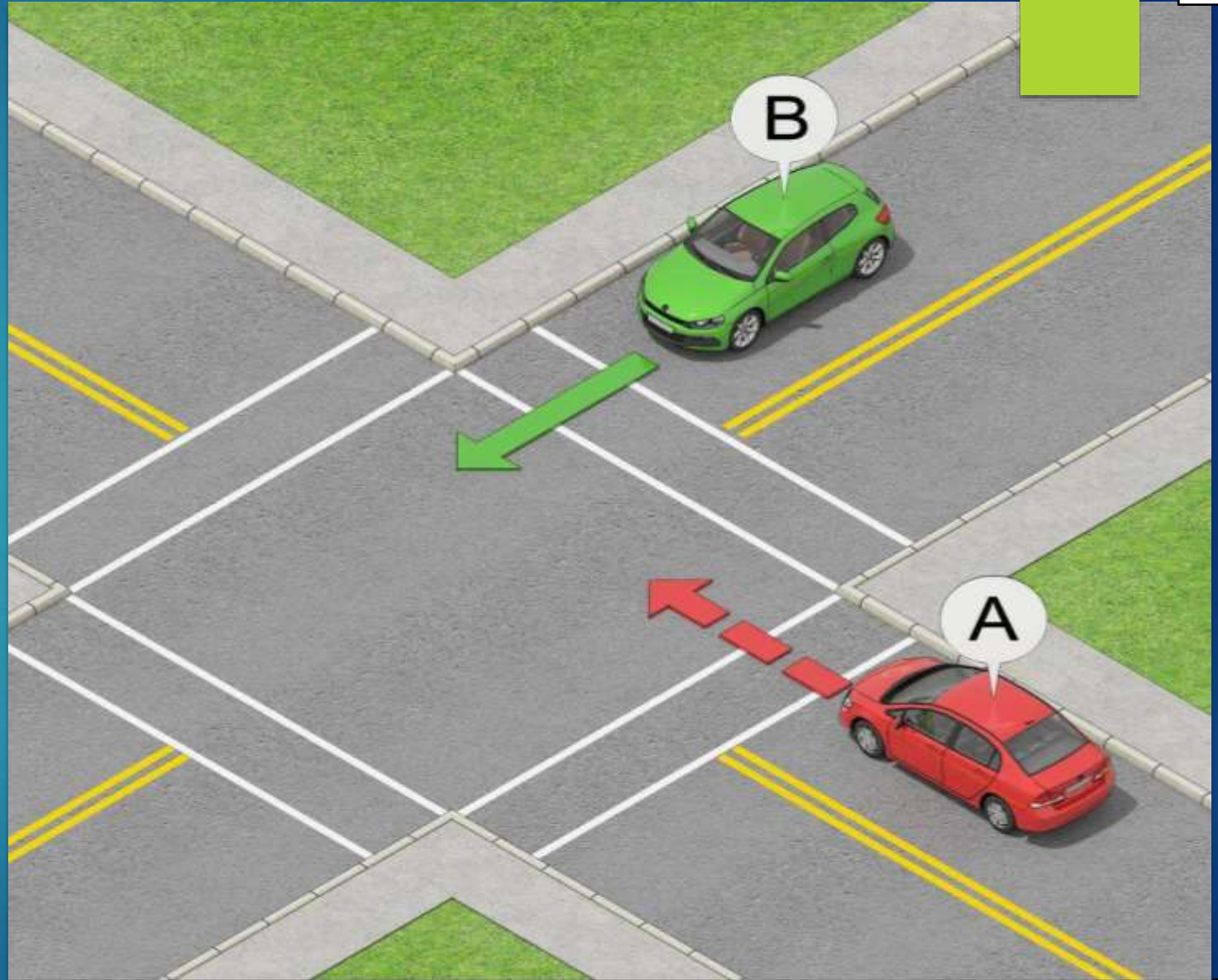
Rule #1 – The vehicle that arrived first has the right-of-way

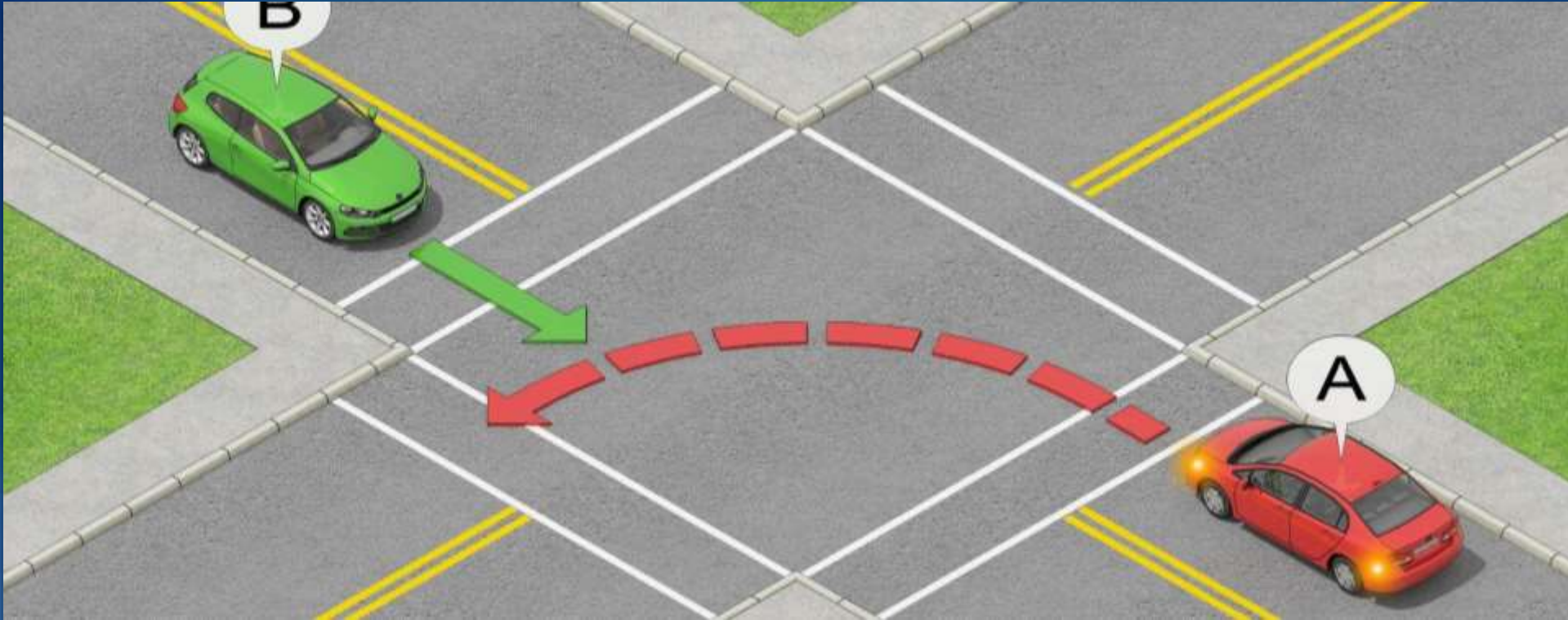
- ▶ The green vehicle that arrived first has the right-of-way in this situation



Rule #2 – If two or more vehicles arrive at the same time, drivers on the left must yield to drivers on the right

- ▶ The red vehicle on the left must yield to the green vehicle on the right



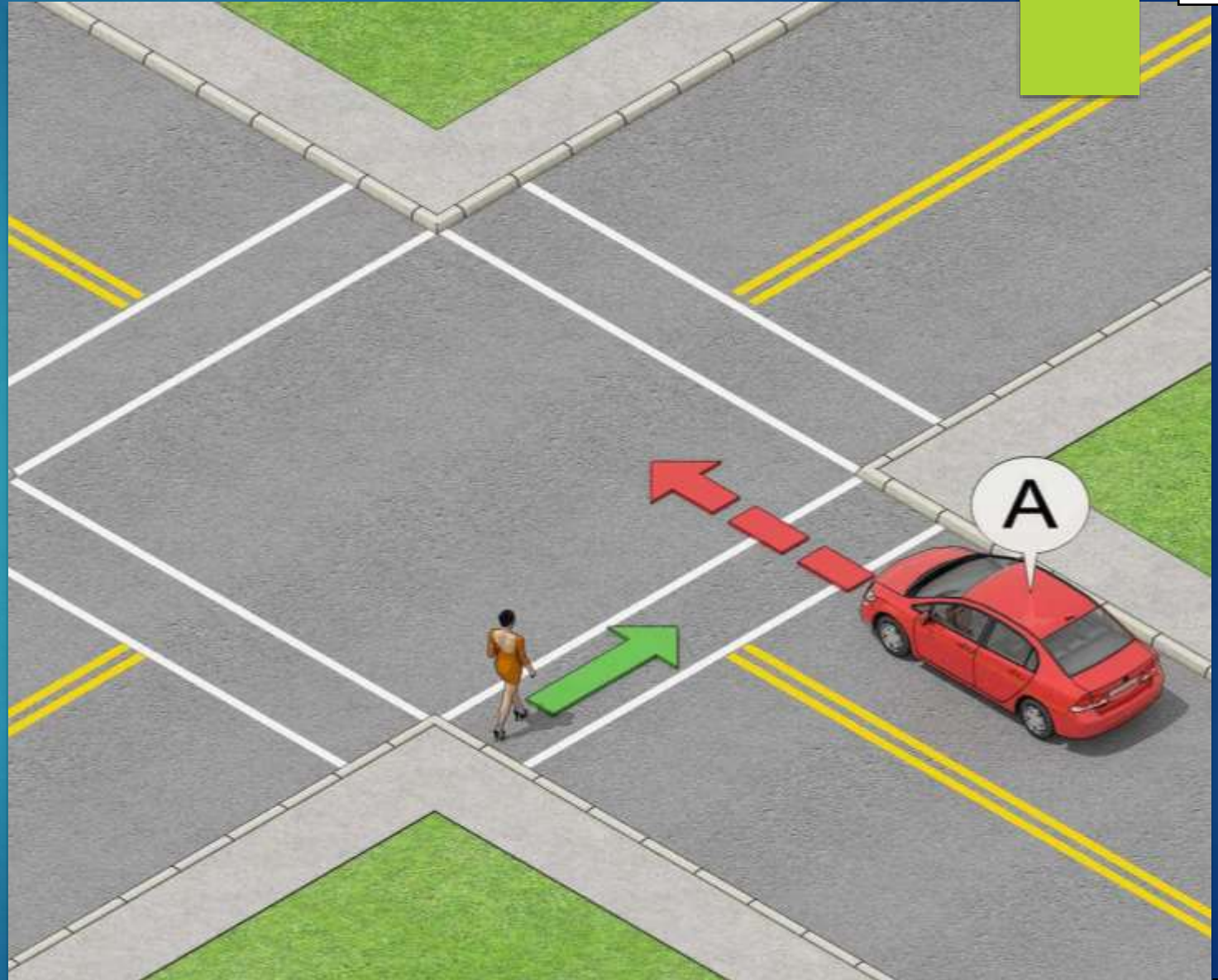


Rule #3 – If you are turning left, yield to oncoming traffic even if you arrived first

THE RED CAR MUST YIELD TO ONCOMING TRAFFIC AT THIS INTERSECTION BEFORE TURNING LEFT

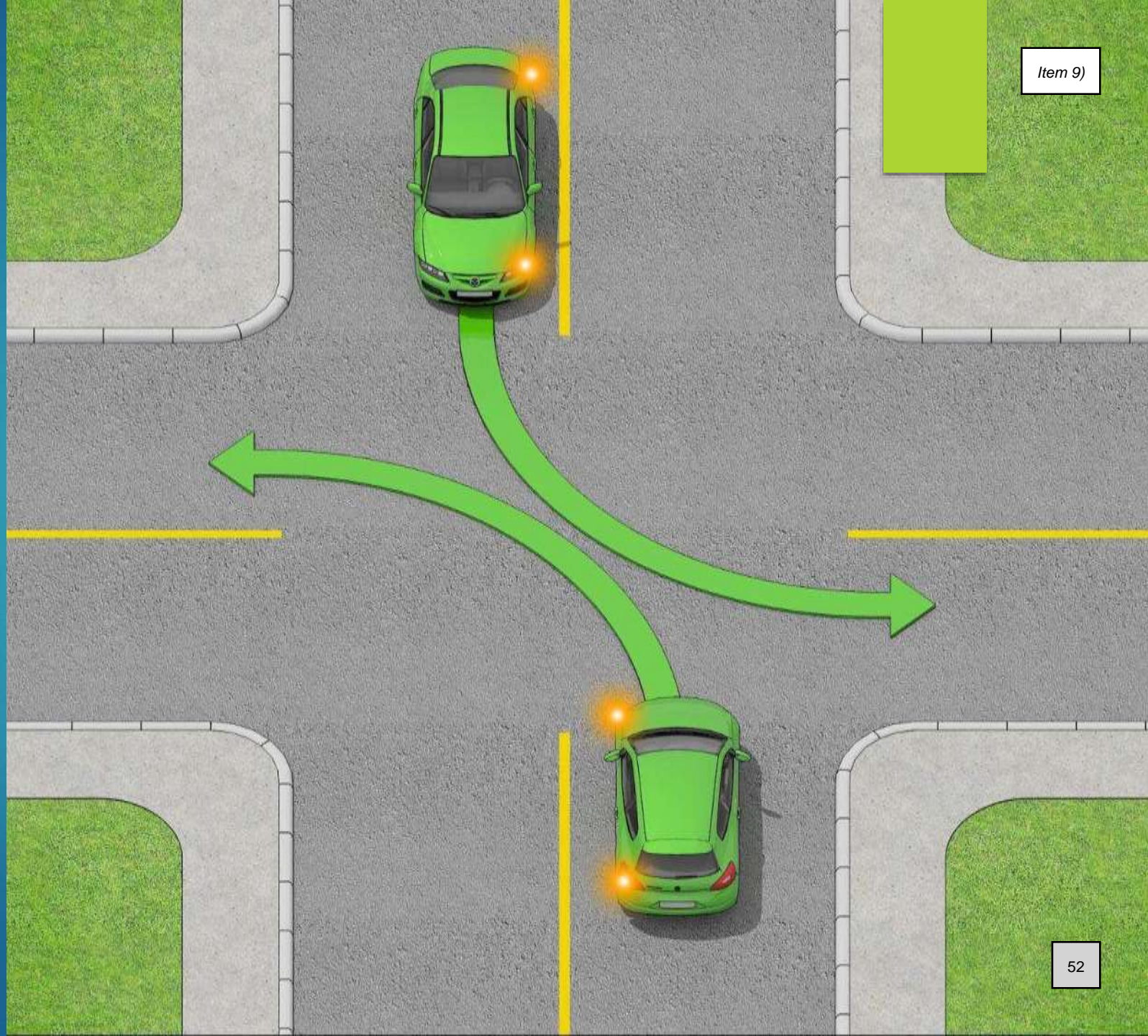
Rule #4 – Yield to traffic and pedestrians already in or about to enter the intersection

- ▶ The red car must yield to the pedestrian before proceeding



Rule #5 – If both you and an oncoming vehicle are turning left, you can turn without yielding by passing in front of each other

ONCOMING CARS AT AN INTERSECTION CAN TURN LEFT WITHOUT YIELDING



What to Do When Approaching an Uncontrolled Intersection

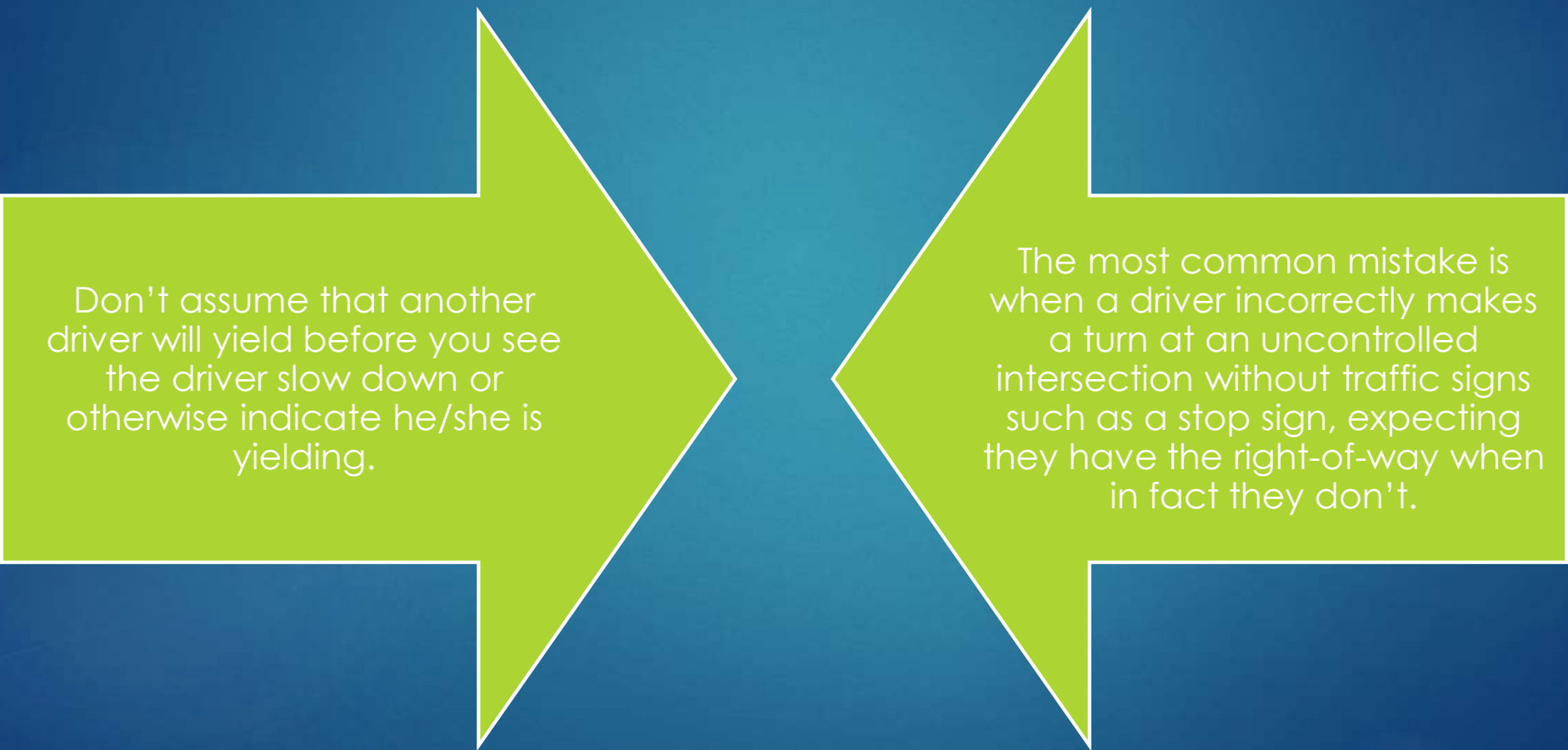
Remember	Always remember – SAFETY FIRST! Here are 5 safety tips to follow when approaching an uncontrolled intersection:
Slow down	Slow down to an appropriate speed so you have time to stop if necessary
Scan	Scan the nearby area for pedestrians and vehicles – remember that pedestrians are harder to see and can be hidden from view behind objects or vehicles
Yield	Yield the right-of-way to traffic already in the intersection
Yield	Yield to other traffic according to the basic right-of-way rules
Proceed through	Proceed through the intersection when safe

What are Uncontrolled T-Intersections?

- T-intersections are where two roads meet and one of them ends. The general 'right-of-way' rules don't apply to T-intersections. The vehicle traveling on the terminating road (the road that ends) must yield to all traffic and crossing pedestrians on the through road unless otherwise signed.



Be Careful at Intersections



Don't assume that another driver will yield before you see the driver slow down or otherwise indicate he/she is yielding.

The most common mistake is when a driver incorrectly makes a turn at an uncontrolled intersection without traffic signs such as a stop sign, expecting they have the right-of-way when in fact they don't.

J- TURNS & U- TURNS

J – TURNS

- ▶ 14-216 J-TURNS
- ▶ It shall be considered a traffic infraction to cross double yellow lines for the purpose of entering or leaving a parking space.
- ▶ Ord. 693, Sec. 2; Code 1996



14-203 U-TURN PROHIBITED IN BUSINESS DISTRICT

- ▶ No vehicle shall be turned so as to proceed in an opposite direction upon any street in the business district between the extended north line of Second Street at its intersection with Main Street, and the extended south line of First Street at its intersection with Main Street, at any time or under any circumstances.
- ▶ (Code 1976)



**NO
U-TURN**

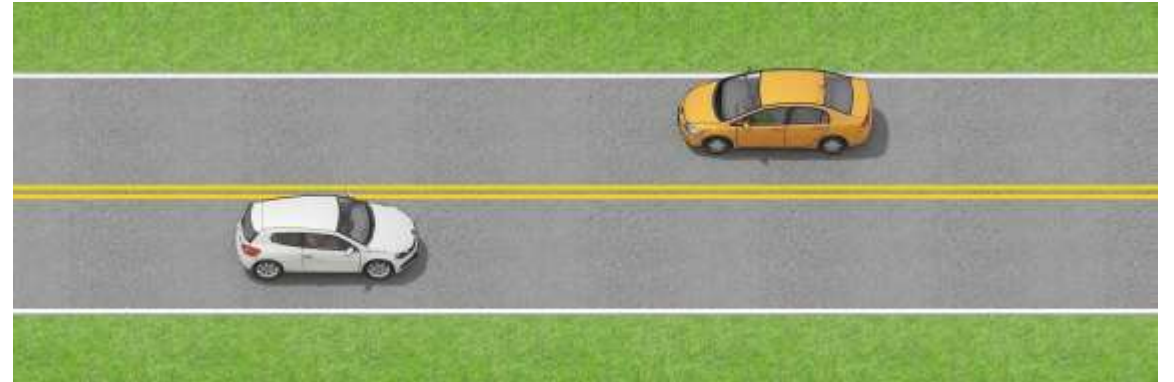


14-214 CROSSING YELLOW LINES; PROHIBITED WHEN

It shall be unlawful for the driver of any vehicle to back across any roadway marked with two adjacent yellow lines; or to turn left cross any roadway marked with two adjacent yellow lines unless such turn is into an intersection, alley, private road or driveway.

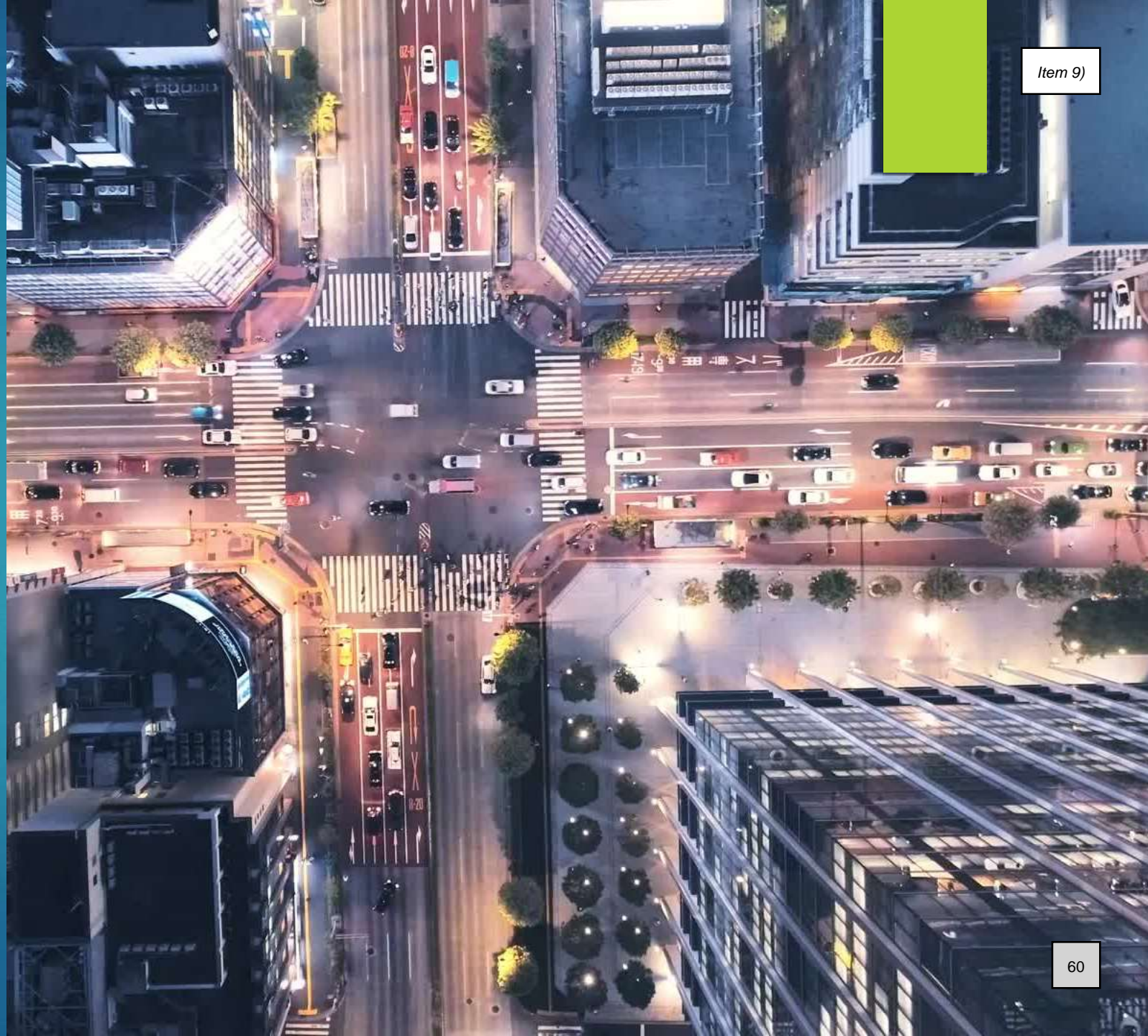


(Code 1976)



14-204 U-TURN PROHIBITED AT INTERSECTION OF SIXTH AND MAIN STREETS

- ▶ No vehicle shall be turned so as to proceed in an opposite direction in, upon or about the intersection of Sixth and Main Streets in the city.
 - ▶ (Code 1976)



CHENEY FIRE DEPARTMENT**JANUARY 2023****We had 13 Fire Runs & 18 EMS Runs, Totaling 31 Runs For This Month****FIRE RUNS**

01/05/2023	CHECK FOR GAS LEAK
01/09/2023	GRASS FIRE
01/14/2023	GRASS FIRE
01/14/2023	GRASS FIRE
01/14/2023	GRASS FIRE
01/15/2023	GRASS FIRE
01/15/2023	GRASS FIRE
01/16/2023	DITCH BURN
01/16/2023	BRUSH FIRE
01/28/2023	SUBMERSION
01/31/2023	ATTIC FIRE
01/31/2023	SUICIDAL PERSON
01/31/2023	PERSON LOCKED OUT

TYPE OF INCIDENT**EMS RUNS**

01/01/2023	FALL
01/02/2023	SICK PERSON
01/03/2023	DIFFICULTY BREATHING
01/07/2023	INJURY ACCIDENT
01/07/2023	SICK PERSON
01/13/2023	HEART PROBLEMS
01/16/2023	SICK PERSON
01/16/2023	DIABETIC PT
01/16/2023	CHEST PAIN
01/21/2023	CODE BLACK
01/22/2023	DIFFICULTY BREATHING
01/22/2023	SICK PERSON
01/25/2023	FALL
01/29/2023	SHOOTING
01/29/2023	TRANSFER
01/29/2023	STROKE
01/30/2023	FALL
01/30/2023	FALL

TYPE OF EMS

2023 GAS REPORT

MONTH	CITY OF CHENEY					RESIDENTIAL		COMMERCIAL		FEE		NET REVENUE				
	CITY METER READING	CITY MCF USAGE	LACK HILLS MCF USAGE	BLACK HILLS DOLLARS BILLED	LACK HILL BILLING RATE	TOTAL VOLUME BILLED	TOTAL DOLLARS BILLED	# RES. CUST.	\$ BILLED RES. CUST.	VOLUME RES. CUST.	# COMM. CUST.		\$ BILLED COMM. CUST.	VOLUME COMM. CUST.	REVENUE	\$3.15
	as of 15th	as of 15th	as of 15th													
JAN (So.Mtr)			15224	\$ 167,781.10	\$11.0200	15,646	\$267,953.23	717	\$ 149,345.34	8,568	84	\$ 118,607.89	7,078	\$ 100,172.13	\$ 49,284.90	\$ 50,887.23
FEB (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
MAR (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
APR (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
MAY (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
JUNE (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
JULY (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
AUG (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
SEPT (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
OCT (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
NOV (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
DEC (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
TOTAL	0	0.00	15,224	\$ 167,781.10	0.00	15,646	\$267,953.23	717.00	\$ 149,345.34	8,568	84.00	\$ 118,607.89	7,078	\$ 100,172.13	\$ 49,284.90	\$ 50,887.23

JAN 422
FEB
MARCH
APRIL
MAY
JUNE
JULY
AUG
SEPT
OCT
NOV
DEC

TOTAL 422

2023 WATER REPORT

MONTH	TOTAL VOLUME BILLED	TOTAL DOLLARS BILLED **	# RES. CUST.	\$ BILLED RES. CUST.	VOLUME RES. CUST.	# COMM. CUST.	\$ BILLED COMM. CUST.	VOLUME COMM. CUST.	SEWER DOLLARS BILLED	GALLONS OF WATER METERED INTO SYSTEM	UNACCOUNTED GALLONS OF WATER	PERCENTAGE ACCOUNT WATER TO WATER	METERED WATER TO OLF COURSE
JANUARY	5,131,700	\$ 59,688.95	775	\$23,688.23	3,680,000	90	\$4,732.38	1,451,700	\$31,268.34	5,286,500	154,800	3%	0
FEBRUARY	0	\$ -									0	#DIV/0!	0
MARCH	0	\$ -									0	#DIV/0!	0
APRIL	0	\$ -									0	#DIV/0!	0
MAY	0	\$ -									0	#DIV/0!	0
JUNE	0	\$ -									0	#DIV/0!	0
JULY	0	\$ -									0	#DIV/0!	0
AUGUST	0	\$ -									0	#DIV/0!	0
SEPTEMBER	0	\$ -									0	#DIV/0!	0
OCTOBER	0	\$ -									0	#DIV/0!	0
NOVEMBER	0	\$ -									0	#DIV/0!	0
DECEMBER	0	\$ -									0	#DIV/0!	0
TOTAL-AVG.	5,131,700	\$59,688.95	775.00	\$23,688.23	3,680,000	90.00	\$4,732.38	1,451,700	\$31,268.34	5,286,500	154,800	3%	0

**INC. SEWER

January -
 February -
 March -
 April -
 May -
 June -
 July -
 August -
 September -
 October -
 November -
 December -

2023 TRASH REPORT

	# ADDRESSES	X PICKUPS* PAID TO WC	BILLED MONTHLY	PAID WC
JAN	809	\$30.00	\$16,643.25	\$13,005.75
FEB	812	\$60.00	\$16,721.00	
MARCH		\$0.00		
APRIL		\$0.00		
MAY		\$0.00		
JUNE		\$0.00		
JULY		\$0.00		
AUG		\$0.00		
SEPT		\$0.00		
OCT		\$0.00		
NOV		\$0.00		
DEC		\$0.00		
TOTALS	810.5	\$90.00	\$33,364.25	\$13,005.75

*WC COLLECTS THESE FEES & ARE INCLUDED IN FINAL MONTHLY TOTAL

MAINTENANCE REPORT

February 2023

The 4" water line project from Garfield to Main Street has been completed. We will clean up the spoils & do dirt work once the soil dries out.

PurpleWave Auctions took pictures, videos & gathered information on the surplus items we are selling.

We are looking at several tractors to replace the current New Holland we have. I contacted Riggs Tractor Company in Severy about 2 potential items. He mentioned we would have to come look / drive them. 2 guys will be traveling to look them over. Will have additional information at the meeting. I may also have Government pricing on a new unit for comparison.

Currently working on the Annual Water /Irrigation Reports and Annual Gas Reports.

KCC will be conducting our gas audit on February 21-23.

Jerry & Glen attended a class in El Dorado on the new Lead & Copper Rule. KDHE is requiring all Public Water Systems to inventory water main material, service & yardline material, dates of installation, what interior plumbing material consist of (primary & secondary), if any water softeners/RO systems, filters or other treatment are used in residence, etc. The list is very long! Surveys will be sent out to ALL residents asking for their help in gaining as much information as possible from the surveys. Information will then be entered on a form supplied by KDHE to submit.

This information HAS to be submitted to KDHE before October 16, 2024.

Completing this task will consume many hours for us.

There has been trash dumped at the Brush site. Investigation is in progress as to who may have illegally dumped there. The Brush site IS NOT a trash dump site; if this continues to happen, we will lock the gate & cease all dumping of brush until further notice. Please help spread the word on this issue.

Maintenance Superintendent

Jerry Peitz



Golf Report February 2023

The new year has started on a good note with good weather and also good golf traffic. We are selling our usual number of season passes and have seen a decent amount of daily play as well.

Rounds Report

<u>Year</u>	<u>January</u>	<u>Year to Date</u>
2023	626	626
2022	680	680
2021	528	528
2020	372	372

Revenue Report

<u>Year</u>	<u>January</u>	<u>Year to Date</u>
2023	\$50,469.93	\$50,469.93
2022	\$44,325.70	\$44,325.70
2021	\$40,709.59	\$40,709.59
2020	\$25,172.00	\$25,172.00

Looking Ahead:

I will try this again. We have hired a new assistant superintendent; *Jacob Fogarty* will begin employment next week. Equipment maintenance is progressing.

Kevin Fowler

Director of Golf

GAS AWARENESS SURVEY:

We will once again be conducting a survey regarding natural gas awareness. On March 2nd we will randomly select a winner and offer \$100 in Cheney Bucks or plant a new tree in their yard. We are asking for all Council members (and citizens) to please take the online survey- it only takes a few minutes.

GARDEN PLAIN INTERCONNECT:

The Garden Plain Interconnect was activated on January 29th to help supply water to Garden Plain after they experienced several breaks and boil water advisories. The agreement was put into place in 2014 and is renewed every 5 years. The agreement states both parties will bill water usage at \$3.00/1000 gallons. The interconnect was disconnected upon their request. Staff has discussed the event and talked to employees this week to answer questions that came up from the interconnection.

INSURANCE:

Our City's insurance policy renews April 1 and I am working on reviewing coverage and getting additional quotes on Cybersecurity Insurance.

FIRE STATION DESIGN:

We have received 5 designs from the architect on the Fire Station and would like Council's opinion before moving forward.

ALERT SYSTEM:

Sedgwick County Emergency Management has created a county-wide alert system. Mt. Hope and Sedgwick County are testing the system, but we expect to receive the agreement soon to also be able to utilize the alert system. The city will have the ability to send out alerts as well as the county, based on the agreement. Residents will have to sign up to receive the alerts.

RACE AGAINST THE CHAINRING:

Since visiting with Council last month, Greg Tremblay has made a request for a \$200 donation from the City to help pay for porta-potties at the Bicycle Race.

IDEATEK:

Ideatek has presented plans to expand fiber throughout Cheney. Staff is working to review the plans and coordinate construction. We already have a franchise agreement in place with them.

END OF YEAR DUTIES:

Treasurer's Report was created and published in the Times Sentinel Newspaper. Evals were done with employees.

WORKSHOP ITEMS:

COMPREHENSIVE PLAN GOALS:

Each year in February we review our Comprehensive Plan Goals and recognize ways we have met goals and items we can do in the future to continue meeting those goals. We will discuss this during a workshop after the meeting.

POOL:

Additional information was received on the pool design and will be presented and discussed at a workshop after the meeting.

NATURAL GAS PUBLIC
AWARENESS

**WIN A TREE
FOR YOUR YARD OR
\$100 IN CHENEY BUCKS!**

Complete the survey by March 1st and be entered
into a drawing to win a Tree for your property in
Cheney or \$100 in Cheney Bucks to be used at
local businesses!

**ONLINE SURVEY AVAILABLE AT
WWW.CHENEYKS.ORG OR A PAPER SURVEY IS
AVAILABLE INSIDE THE FEB 1ST UTILITY BILLS.**

Drawing will be held March 2nd!

CLERK REPORT- FEBRUARY 2023

WELLNESS:

Natural Grocers will be at City Hall on February 22nd at 10 am for a presentation on “Heart Health”.

We will be utilizing the Hutchinson Clinic again for our employee Biometric Screenings this year. Employees can walk-in to the clinic March 7 & 8th for bloodwork. These screenings are not only beneficial to the employees, but an aggregate report is used to set up presentations on topics to help our employees. Council members are also encouraged to sign up for the screening.

MONTHLY DUTIES:

Payroll was conducted twice.

118 past due notices were mailed in the amount of \$22,837.32 (2014-156, 2015-182, 2016-192 2017-142, 2018-132, 2019- 114, 2021-134 2022-123) Six shut-offs were done.

19 Residents were notified of potential water leaks.

Council minutes were prepared for regular meeting.

YEAR END DUTIES:

103 - W-2s and 13 - 1099s were printed and filed with IRS and KDOR.

Employees met with Aflac representative.

Petty cash accounts were reconciled.